

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-19	107586667	840.00	ABBEY FIELDS	Balance Sheet	Debtors: Accounts Receivable	R91
Solihull Community Housing	11-Dec-19	107570730	435.48	ANCHOR HANOVER GROUPE	Private Sector Leasing	Materials	D13
Solihull Community Housing	04-Dec-19	107503412	603.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	12-Dec-19	107586666	967.50	ASSOCIATED INDEPENDENT STORES LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	13-Dec-19	107599581	287.70	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107503855	7752.82	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503855	-3876.41	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503856	4951.09	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503857	11571.08	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503857	-5785.54	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107600109	6730.24	BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	06-Dec-19	107596046	15757.00	BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	06-Dec-19	107596047	4059.27	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Dec-19	107596047	933.00	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Dec-19	107596047	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Dec-19	107596047	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	09-Dec-19	107512665	884.65	BLACK AND WHITE RESIDENTIAL LETTINGS	Private Sector Leasing	Materials	D13
Solihull Community Housing	03-Dec-19	107500382	4874.73	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	03-Dec-19	107499446	5502.17	BRITISH GAS BUSINESS	Ipswich House	Electricity	B11
Solihull Community Housing	03-Dec-19	107499446	-2500.99	BRITISH GAS BUSINESS	Ipswich House	Electricity	B11
Solihull Community Housing	09-Dec-19	107514677	1948.29	BRITISH GAS TRADING LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	13-Dec-19	107589856	430.94	BRITISH GAS TRADING LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	01-Dec-19	107583761	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583762	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583763	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583764	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583765	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Dec-19	107498273	1423.50	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	02-Dec-19	107498272	895.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Dec-19	107499493	81.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Dec-19	107499493	895.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Dec-19	107499494	895.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Dec-19	107499496	895.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Dec-19	107499497	162.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Dec-19	107499497	1180.50	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	16-Dec-19	107594328	805.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Dec-19	107594320	305.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Dec-19	107594322	565.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Dec-19	107594323	300.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Dec-19	107594324	430.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Dec-19	107594337	375.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Dec-19	107594339	420.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Dec-19	107594341	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Dec-19	107594344	320.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Dec-19	107594347	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Dec-19	107594348	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	12-Dec-19	107586665	1400.00	CASTLE BROMWICH HALL HOTEL	Central Administration	Conference Costs	D56
Solihull Community Housing	04-Dec-19	107583767	310.00	CHAPMANS ELECTRICAL	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	10-Dec-19	107548667	-778.47	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	10-Dec-19	107548666	778.47	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Dec-19	107506098	500.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Dec-19	107506099	400.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Dec-19	107506100	500.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	13-Dec-19	107592665	246.40	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107595675	359.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107595681	291.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107595685	364.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595700	230.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595701	227.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107595702	751.82	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600471	242.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595716	2006.49	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107595717	480.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing	01-Dec-19	107595730	225.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107595731	505.42	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107595733	612.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107589745	592.43	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589746	243.90	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589747	615.41	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589748	222.41	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589749	254.13	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589750	254.95	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589770	909.53	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589791	603.73	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589792	295.81	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589797	269.08	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589798	490.43	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589804	222.41	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107589808	289.08	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107595748	1147.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595759	438.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595760	222.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595767	237.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600473	220.41	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600474	384.69	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600475	461.12	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600477	426.13	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600479	384.21	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600480	294.24	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600482	576.63	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600483	487.44	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600484	269.98	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600485	298.16	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600486	422.35	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605690	380.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540671	2900.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107540672	555.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540673	669.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540674	923.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540675	748.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540676	802.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540677	1292.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540678	699.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540679	480.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540680	499.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540681	528.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540682	2343.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540683	722.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540684	3223.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107540685	1468.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107605694	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107540686	626.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540687	1022.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540688	834.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540689	960.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107595782	316.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583669	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583670	388.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595783	462.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583672	221.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498675	1026.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540691	402.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498676	1486.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540692	1153.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540693	713.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540694	470.67	DODD GROUP	North Property Repairs-Voids	Voids	B38

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Solihull Community Housing	01-Dec-19	107540695	881.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540696	1204.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540697	474.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540698	3339.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107540699	457.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540700	549.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540701	887.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107595785	466.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583674	385.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498677	1196.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600488	273.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498680	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583675	351.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583676	256.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583677	280.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595786	406.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600489	414.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595787	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595788	243.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600490	405.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595789	402.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600491	239.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583678	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583679	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540702	454.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595790	586.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595791	494.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595792	343.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583680	251.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583681	310.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540703	311.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595793	598.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107583682	303.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600492	323.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595794	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595795	232.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595796	265.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595797	578.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600495	317.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600496	432.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540704	972.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540705	652.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540706	507.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540707	1097.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107605697	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605698	2924.06	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605699	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605701	2924.06	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605703	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605705	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605706	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605708	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600497	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107605710	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107540708	285.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107595798	281.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498711	554.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583683	303.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498721	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498723	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498725	296.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600498	659.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498740	263.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-19	107600499	246.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600500	246.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600501	430.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600502	356.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600503	383.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600504	383.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600505	246.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600506	438.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540709	516.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107595799	212.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595800	256.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600512	323.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498749	423.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107540712	1068.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107498750	587.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107498755	286.34	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600514	415.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600515	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600516	380.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600517	368.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600518	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107600519	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540713	303.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107540714	290.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595801	363.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595802	223.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595803	246.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498766	526.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107595804	220.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	24-Dec-19	107605904	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Dec-19	107606071	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Dec-19	107541305	272.03	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Dec-19	107572784	782.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572785	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107503068	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572786	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572788	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572788	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572790	107.24	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572790	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572790	142.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572790	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572793	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572793	12.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572793	13.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572793	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-19	107599540	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-19	107599540	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-19	107599541	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599542	223.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107599544	14.92	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107599544	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107599544	138.51	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107599544	109.26	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-19	107586671	3848.40	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Dec-19	107503706	521.59	ENVIROCALL LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503707	853.03	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Dec-19	107595902	535.89	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107503708	404.91	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107503709	395.88	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107499107	281.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107499112	228.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Dec-19	107583703	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Dec-19	107595903	770.28	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Dec-19	107575821	13155.12	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Dec-19	107606348	793.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606348	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606350	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107606350	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107606350	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107606350	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-19	107606350	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-19	107606350	405.70	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-19	107606350	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-19	107606350	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107606350	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107606350	68.77	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107503072	20.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107503072	243.50	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-19	107594780	1080.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	12-Dec-19	107585727	253.00	GRANGE REMOVAL CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107599117	797.68	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Dec-19	107599118	1236.10	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Dec-19	107599120	569.66	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Dec-19	107576667	725.00	HATC LTD	Training	Training	A80
Solihull Community Housing	10-Dec-19	107551672	154924.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	23-Dec-19	107602987	9616.80	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	11-Dec-19	107577668	820.00	HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	12-Dec-19	107586026	250.00	HQN LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	23-Dec-19	107602670	300.00	HQN LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	12-Dec-19	107584839	516.71	HUNTLEY REFRIGERATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107583768	292.45	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	12-Dec-19	107584841	-516.71	HUNTLEY REFRIGERATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Dec-19	107499486	854.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	03-Dec-19	107499483	526.21	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	05-Dec-19	107503782	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Dec-19	107503783	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Dec-19	107596266	924.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	19-Dec-19	107600099	868.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	19-Dec-19	107601225	342.93	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	18-Dec-19	107599621	322.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Dec-19	107599516	966.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	18-Dec-19	107599518	608.99	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	03-Dec-19	107500302	285.00	JAN CAR WASH LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Dec-19	107572794	11.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	23.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	173.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	71.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	14.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	11.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	247.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	233.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107572794	70.56	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-Dec-19	107599575	70.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	101.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	108.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	17.23	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-19	107599575	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-19	107588678	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-19	107602008	4969.33	JOHN GILLESPIE CONTRACTORS LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107602009	4419.53	JOHN GILLESPIE CONTRACTORS LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107602010	4419.53	JOHN GILLESPIE CONTRACTORS LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Dec-19	107503669	921.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Dec-19	107599622	796.95	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Dec-19	107504342	251.10	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	05-Dec-19	107504341	502.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	30-Dec-19	107607691	5964.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Dec-19	107606103	1677.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107606104	1564.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107600585	42110.03	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107600586	3916.00	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498956	328.38	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498957	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498959	322.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498960	239.25	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498961	624.38	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498962	624.38	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498963	471.44	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498964	471.44	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498965	322.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107498967	500.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498972	416.47	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Dec-19	107498974	334.26	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498979	2349.97	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498981	226.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498983	615.58	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-19	107498988	297.09	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	10-Dec-19	107549872	800.15	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	10-Dec-19	107549865	377.34	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	02-Dec-19	107498286	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	30-Dec-19	107608742	2033.34	MANOR HOTEL	Central Administration	Conference Costs	D56
Solihull Community Housing	30-Dec-19	107608742	-1016.67	MANOR HOTEL	Central Administration	Conference Costs	D56
Solihull Community Housing	23-Dec-19	107602669	1190.00	MAYBO LTD	Training	Training	A80
Solihull Community Housing	11-Dec-19	107575819	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506161	925.68	MORGAN HUNT UK LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Dec-19	107575822	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594228	246.08	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594228	278.40	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503673	786.75	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Dec-19	107575823	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	10-Dec-19	107549870	923.07	MORGAN HUNT UK LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503699	500.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503700	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503676	328.27	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503676	337.51	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503677	855.87	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503683	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-19	107576665	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	03-Dec-19	107499479	664.68	MORGAN HUNT UK LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503682	423.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503684	493.06	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	04-Dec-19	107503680	847.80	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594294	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503679	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506119	675.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506108	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506116	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-19	107503742	577.58	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506114	808.78	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506112	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-19	107503667	786.75	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506117	657.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-19	107576666	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506097	333.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594295	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506107	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107588755	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107588671	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107589837	834.07	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107588759	625.30	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Dec-19	107596208	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	12-Dec-19	107585851	786.75	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107589838	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107589839	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594297	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107589840	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Dec-19	107600102	339.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107602977	791.55	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107602978	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Dec-19	107600103	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107602671	647.02	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107602674	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107602982	472.05	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107602673	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-19	107610283	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107602672	846.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Dec-19	107601226	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-19	107610284	341.45	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	18-Dec-19	107599612	1558.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Dec-19	107599615	3876.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Dec-19	107599616	2318.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Dec-19	107599617	1862.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Dec-19	107586673	1428.87	NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	12-Dec-19	107586674	-1428.87	NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	01-Dec-19	107499180	1483.92	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107499182	769.44	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107499183	302.91	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Dec-19	107542720	281.40	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Dec-19	107586085	388.50	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Dec-19	107586087	245.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-19	107595944	210.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-19	107595945	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-19	107595946	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-19	107595947	432.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-19	107602005	302.91	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Dec-19	107602006	466.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Dec-19	107602007	329.76	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107541571	2269.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541572	3352.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541572	1088.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541573	3347.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541574	1424.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541575	2471.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541576	1883.68	NERG LTD	Biomass System	Biomass Boilers	B45

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-19	107541577	1464.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541578	3172.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541579	1976.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541580	2391.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-19	107541581	976.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	04-Dec-19	107503672	525.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	02-Dec-19	107498376	275.92	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Dec-19	107504344	637.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506091	660.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506093	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506159	462.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604305	795.50	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Dec-19	107506160	461.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107589853	478.02	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-19	107576668	637.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	11-Dec-19	107576669	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-Dec-19	107585893	515.20	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107589851	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Dec-19	107596212	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-19	107607928	525.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Dec-19	107596227	637.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	18-Dec-19	107599515	795.50	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Dec-19	107596209	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Dec-19	107596210	827.70	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-19	107608744	752.50	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Dec-19	107608229	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Dec-19	107602021	-786.75	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Dec-19	107503851	369.15	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107586068	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107586071	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107586073	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107586074	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107586077	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107586078	402.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107586079	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107595941	272.36	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107595943	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107503854	316.62	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107506040	263.43	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107506042	209.33	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107506045	1316.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107506047	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107506050	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107506054	404.56	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107506055	231.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107506063	216.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-19	107602058	843.97	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-19	107602060	1146.32	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-19	107602063	830.27	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-19	107602064	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Dec-19	107606105	6179.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107606105	6179.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107606105	6179.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107606105	5636.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107606105	871.58	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107606105	7200.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107606105	5034.63	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-19	107549674	282.90	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	10-Dec-19	107549674	12.12	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	10-Dec-19	107551666	678.50	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Dec-19	107499006	338.17	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499007	1300.18	OPENVIEW SECURITY SOLUTIONS LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107499012	395.22	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-19	107499013	395.22	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499014	395.22	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499018	453.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499026	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499034	319.16	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499035	338.17	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499036	319.16	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499037	338.17	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107583696	2277.00	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107583697	6928.11	OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107499050	338.17	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499051	338.17	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-19	107499052	338.17	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Dec-19	107595859	324.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Dec-19	107595863	409.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Dec-19	107595864	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Dec-19	107595871	425.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Dec-19	107595880	250.08	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Dec-19	107595881	753.47	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541396	218.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541404	239.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541405	325.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541416	355.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541423	246.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541426	395.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541427	425.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541428	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541429	425.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541432	425.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541435	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541436	293.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541446	472.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541463	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541469	232.14	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541485	285.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541489	237.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541500	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541505	408.88	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541507	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541525	240.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541526	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541528	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541530	293.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-19	107541554	244.14	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Dec-19	107499501	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Dec-19	107572839	7097.61	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-19	107558668	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	06-Dec-19	107505702	234.72	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	06-Dec-19	107505703	1290.96	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	04-Dec-19	107503460	250.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	23-Dec-19	107604286	350.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	01-Dec-19	107464078	-516.01	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Dec-19	107503721	5672.22	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503721	-453.78	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Dec-19	107503722	8163.45	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503722	-653.08	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Dec-19	107503723	8466.67	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503723	-677.33	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Dec-19	107503724	7560.00	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503724	-604.80	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Dec-19	107503725	2360.93	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503725	-188.87	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Dec-19	107588669	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-19	107588669	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107588669	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107588669	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107588669	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107588669	4578.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107588669	4578.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107588669	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107588669	4758.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107606349	4487.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107606349	4478.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107606349	4418.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107606349	4418.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107606349	4195.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107606349	6488.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Dec-19	107510676	266.98	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	16-Dec-19	107594785	2332.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Dec-19	107594287	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Dec-19	107594283	2625.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	20-Dec-19	107602030	1250.74	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	03-Dec-19	107499478	797.57	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	06-Dec-19	107506202	300.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	09-Dec-19	107512672	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Dec-19	107599673	2915.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Dec-19	107596245	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	09-Dec-19	107512679	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-19	107596237	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	09-Dec-19	107512674	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Dec-19	107512676	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	23-Dec-19	107602665	6594.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Dec-19	107596243	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	17-Dec-19	107596246	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	02-Dec-19	107498373	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Dec-19	107594784	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-19	107506204	6000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Dec-19	107503740	342.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Dec-19	107503741	545.45	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Dec-19	107498663	547.47	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	02-Dec-19	107498407	558.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Dec-19	107498405	235.92	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Dec-19	107512669	386.14	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Dec-19	107512668	566.34	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Dec-19	107550670	564.06	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594782	558.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594783	238.25	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594781	330.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Dec-19	107599618	427.19	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	18-Dec-19	107599620	713.37	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604326	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604315	459.69	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604323	235.92	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604325	389.82	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604322	235.92	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604314	390.28	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	30-Dec-19	107608743	353.04	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Dec-19	107498434	313.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	17-Dec-19	107596206	1029.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	09-Dec-19	107526667	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	09-Dec-19	107510674	1008.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	09-Dec-19	107510671	896.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	09-Dec-19	107526671	1036.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	09-Dec-19	107526673	210.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	11-Dec-19	107580665	1900.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	10-Dec-19	107549863	1131.58	ROYAL MAIL	Endeavour House	Postages	D21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Dec-19	107601021	1930.74	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	03-Dec-19	107499473	522.58	SCOTTISH POWER	Homelessness	Electricity	B11
Solihull Community Housing	16-Dec-19	107594291	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594292	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Dec-19	107594296	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Dec-19	107589842	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	23-Dec-19	107604284	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	30-Dec-19	107610282	540.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Dec-19	107599513	1500.00	SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	10-Dec-19	107548669	4227.69	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	05-Dec-19	107504294	1298.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504320	403.53	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504181	649.08	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504259	661.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504164	462.19	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504312	1097.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504197	480.80	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504282	597.61	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504293	590.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504257	379.44	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504258	430.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504196	280.47	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504221	316.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504238	334.84	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504256	347.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504281	345.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504237	252.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Dec-19	107504300	327.21	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	23-Dec-19	107602667	4978.33	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	10-Dec-19	107557670	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	06-Dec-19	107505839	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-Dec-19	107499436	450.33	SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	06-Dec-19	107572838	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-19	107498657	2500.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107599512	3400.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Dec-19	107506156	1065.75	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Dec-19	107499484	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Dec-19	107596250	884.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Dec-19	107602036	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Dec-19	107602038	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Dec-19	107601016	2090.64	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	88.51	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	484.76	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	729.32	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	691.42	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	35675.02	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	112.22	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	80.58	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	93.45	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	628.45	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	715.22	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	1216.90	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	132.93	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	1631.65	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	64.23	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	19-Dec-19	107601016	5.67	TOTAL GAS & POWER LTD	Feasibility Works	Electricity	B11
Solihull Community Housing	19-Dec-19	107601046	380.77	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	19-Dec-19	107601046	687.19	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	19-Dec-19	107601046	2310.69	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	19-Dec-19	107601046	80.27	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	19-Dec-19	107601046	131.01	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	19-Dec-19	107601046	80.18	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	19-Dec-19	107601046	304.69	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Dec-19	107594280	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Dec-19	107503078	3000.00	TRANSUNION INTERNATIONAL UK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	17-Dec-19	107595997	16020.90	TRAVELodge	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Dec-19	107586088	3868.90	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107586089	2266.65	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107586090	2923.65	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107586091	1576.86	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503726	4002.56	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503727	4550.01	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Dec-19	107586092	4628.11	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Dec-19	107586093	1327.27	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107602011	9382.88	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107602012	8101.57	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107606261	282.49	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Dec-19	107606262	20110.82	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Dec-19	107606263	27684.83	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-19	107498647	276.80	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	19-Dec-19	107600094	345.69	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	20-Dec-19	107602102	207.55	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	20-Dec-19	107602102	65.88	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	16-Dec-19	107594774	65.45	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	16-Dec-19	107594774	321.65	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	19-Dec-19	107600095	261.46	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	02-Dec-19	107498645	642.43	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	02-Dec-19	107498645	42.44	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	02-Dec-19	107498645	-313.38	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	02-Dec-19	107498645	-20.70	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	16-Dec-19	107594778	3.92	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	16-Dec-19	107594778	289.35	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	03-Dec-19	107499435	334.16	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	09-Dec-19	107522675	705.74	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	02-Dec-19	107498658	9645.46	WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	02-Dec-19	107498656	3899.00	WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107600108	1639.00	WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	19-Dec-19	107600108	13101.00	WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	10-Dec-19	107549665	617.68	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	10-Dec-19	107549665	-308.84	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	10-Dec-19	107548671	744.99	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	16-Dec-19	107594319	1265.59	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	05-Dec-19	107602052	8351.33	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	05-Dec-19	107602053	7366.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	16-Dec-19	107602054	314.39	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	16-Dec-19	107602055	2324.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107602056	17832.88	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	18-Dec-19	107600584	13755.51	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498953	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498954	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107498955	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-19	107602057	3938.24	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	16-Dec-19	107594230	276.19	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	03-Dec-19	107499504	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Dec-19	107503717	1526.49	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107499171	758.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107499172	462.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107499173	571.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107499174	444.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107499175	238.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107499176	1603.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107499177	318.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107542694	447.24	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107542695	700.55	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107542696	736.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-19	107595939	800.57	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-Dec-19	107595940	665.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Dec-19	107600888	2238.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Dec-19	107601989	433.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Dec-19	107601990	433.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Dec-19	107601991	433.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Dec-19	107601992	433.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Dec-19	107601993	2520.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Dec-19	107601995	773.43	WOODHULL ROOFING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-19	107601996	898.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Dec-19	107601997	1108.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Dec-19	107601998	679.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Dec-19	107601999	1017.86	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Dec-19	107602000	2019.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Dec-19	107602001	2019.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Dec-19	107602002	2019.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Dec-19	107602003	2019.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Dec-19	107549856	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	10-Dec-19	107549856	8437.86	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	10-Dec-19	107549861	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	01-Dec-19	107503858	334.17	WSP UK LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-19	107503858	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503858	560.37	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503858	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503858	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503858	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503858	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503858	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-19	107503858	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Dec-19	107606355	459.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70