

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jan-20	107651501	6195.13	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-20	107651501	-247.81	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107651502	6912.96	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-20	107651502	-276.52	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jan-20	107628595	290.75	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628599	264.92	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-20	107647741	226.63	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107664229	212.55	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628585	465.90	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107643709	8800.00	ASTOR BANNERMAN (MEDICAL) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Jan-20	107651809	1191.30	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	23-Jan-20	107651809	9.95	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Jan-20	107651495	705.99	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107634135	4288.34	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107634136	17908.78	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107634136	-8954.39	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Jan-20	107657152	2946.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107657153	4460.49	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Jan-20	107657154	11568.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107634137	15408.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107634137	-7704.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107634138	6138.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107634139	3157.57	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Jan-20	107649833	3069.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Jan-20	107649833	2859.45	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107610665	379.34	BLUE ARROW	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jan-20	107632696	328.28	BLUE ARROW	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Jan-20	107652768	547.13	BLUE ARROW	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Jan-20	107619836	-279.17	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	08-Jan-20	107625679	379.16	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	06-Jan-20	107622885	2631.13	BRITISH GAS TRADING LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	01-Jan-20	107647667	547.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107647668	654.03	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107647669	586.91	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107647670	837.47	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107647671	772.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107647672	772.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651440	455.23	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651442	483.95	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651443	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651444	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651445	827.47	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651446	1209.00	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651447	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107651448	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617703	1277.90	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107617703	-638.95	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107624544	448.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jan-20	107628224	1332.72	BYTES SOFTWARE SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	09-Jan-20	107628224	-675.36	BYTES SOFTWARE SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	13-Jan-20	107631711	4103.55	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	13-Jan-20	107631704	1367.85	CAPITA BUSINESS SERVICES LTD.	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	13-Jan-20	107632693	3900.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	13-Jan-20	107631729	2318.50	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	13-Jan-20	107631731	6825.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	13-Jan-20	107631719	-4103.55	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	13-Jan-20	107631707	-1367.85	CAPITA BUSINESS SERVICES LTD.	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	13-Jan-20	107631730	-2318.50	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	13-Jan-20	107631732	-6825.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	07-Jan-20	107624560	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	07-Jan-20	107623782	375.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	07-Jan-20	107624559	360.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Jan-20	107639686	287.26	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107639688	287.26	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107639692	287.26	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107639694	373.26	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107639698	341.62	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	16-Jan-20	107640858	3470.00	CHARTER OFFICE EQUIPMENT LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	16-Jan-20	107640856	356.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	16-Jan-20	107640857	432.00	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jan-20	107619753	7172.37	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	24-Jan-20	107653324	1488.00	DATASTOX LTD	IT Services	ICT Software	D31
Solihull Community Housing	08-Jan-20	107626810	298.60	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Jan-20	107634100	2025.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jan-20	107633911	431.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107646669	514.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107633915	550.00	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107633916	499.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655880	372.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655882	229.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655884	235.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107646670	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107646671	459.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107646672	526.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655894	348.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107646673	481.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655895	348.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655896	334.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655897	348.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655898	334.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655899	348.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107655900	334.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107617639	273.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107646674	4315.42	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107646675	651.45	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jan-20	107655901	946.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107617640	260.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107633917	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107655902	883.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107650875	218.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107650883	220.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655903	319.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655904	343.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655905	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655906	385.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655907	401.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107651021	209.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655908	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655909	393.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655910	422.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655911	348.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655912	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107651043	219.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655913	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655914	244.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655915	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655916	449.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655917	458.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655918	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655919	229.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655920	315.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655921	387.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655922	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655923	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655924	392.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655925	270.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655926	528.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655927	524.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655928	265.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655929	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655930	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655931	507.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655932	537.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655933	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655934	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655935	375.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655936	255.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655937	462.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655938	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655939	353.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jan-20	107655940	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655941	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107651386	225.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655942	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107651390	214.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655943	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655944	585.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107655945	559.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655946	438.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655947	453.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Jan-20	107655948	583.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Jan-20	107662932	218.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	27-Jan-20	107663343	270.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	27-Jan-20	107663580	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Jan-20	107663581	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Jan-20	107663582	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Jan-20	107663583	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Jan-20	107663584	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Jan-20	107656736	272.03	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Jan-20	107628539	25.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628539	135.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628539	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628540	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628540	87.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628540	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628540	38.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628540	27.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628542	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628542	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107638194	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628547	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jan-20	107637672	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	28.35	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	76.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	17.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	38.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	63.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-20	107664205	27.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107664207	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107664207	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107664207	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107664207	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107664207	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-20	107623752	2370.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Jan-20	107623755	624.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Jan-20	107656737	232.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656738	232.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656765	416.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656767	300.43	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656793	239.83	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jan-20	107656817	405.84	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656820	540.25	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	17-Jan-20	107656831	380.81	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107651408	500.56	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107651409	389.87	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656832	379.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656834	375.26	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656837	310.98	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656838	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656839	237.19	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656840	310.98	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656841	274.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107656843	310.98	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656844	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656845	231.91	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656846	310.98	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	29-Jan-20	107659985	843.49	E.ON ENERGY	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	02-Jan-20	107617364	583.02	EDENRED	Balance Sheet	High Street Vouchers	R51

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jan-20	107617364	-291.51	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	13-Jan-20	107631727	294.01	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Jan-20	107630744	3974.82	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	13-Jan-20	107631728	-294.01	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Jan-20	107628142	535.89	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107628145	465.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107628148	253.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107628153	619.96	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107628164	487.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Jan-20	107646801	236.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Jan-20	107646802	619.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107628208	220.05	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Jan-20	107656950	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jan-20	107663718	237.60	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107663725	294.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107638092	19707.80	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Jan-20	107622744	522.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Jan-20	107634092	503.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Jan-20	107649830	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107649830	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107649830	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107649830	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107649830	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107649830	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107649830	200.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107649831	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107649831	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Jan-20	107632692	253.00	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651453	513.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651454	213.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651455	213.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651456	1919.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651457	1782.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651458	1863.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651459	2081.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651460	2317.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651461	2240.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651462	1240.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107657148	2136.50	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Jan-20	107642460	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	17-Jan-20	107642461	1222.95	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	17-Jan-20	107642462	569.66	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jan-20	107651450	4003.35	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651451	4804.81	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Jan-20	107651452	13365.78	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Jan-20	107626780	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	08-Jan-20	107626780	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	08-Jan-20	107626780	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	08-Jan-20	107626780	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	08-Jan-20	107626780	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	08-Jan-20	107626780	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	08-Jan-20	107626780	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	08-Jan-20	107626780	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	24-Jan-20	107653320	504216.91	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	22-Jan-20	107649718	3133.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	08-Jan-20	107626717	3159.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-Jan-20	107640855	3168.94	HMS SIGNS	Rebranding	Professional Fees	D50
Solihull Community Housing	22-Jan-20	107649826	820.00	HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	09-Jan-20	107628523	450.00	HQN LTD	Training	Training	A80
Solihull Community Housing	22-Jan-20	107649820	219.00	HQN LTD	Training	Training	A80
Solihull Community Housing	31-Jan-20	107665157	219.00	HQN LTD	Training	Training	A80
Solihull Community Housing	31-Jan-20	107665223	250.00	HQN LTD	Training	Training	A80
Solihull Community Housing	16-Jan-20	107651463	277.07	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	16-Jan-20	107651464	277.07	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	16-Jan-20	107651465	316.65	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	16-Jan-20	107651466	875.82	HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	06-Jan-20	107622710	3093.87	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	08-Jan-20	107626182	1500.00	IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	07-Jan-20	107624407	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Jan-20	107619887	631.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jan-20	107647728	5.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	28.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	18.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	1542.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	585.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	38.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jan-20	107647728	205.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664213	807.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	9.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	88.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	39.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	60.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	58.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	53.17	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	38.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	88.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-20	107664214	265.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107664218	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-20	107664219	522.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-20	107629666	1088.46	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	01-Jan-20	107651498	5000.00	JOHN GILLESPIE CONTRACTORS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651499	5000.00	JOHN GILLESPIE CONTRACTORS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651500	11380.79	JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107610666	818.16	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Jan-20	107610667	794.43	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Jan-20	107626651	767.55	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Jan-20	107641265	764.82	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	22-Jan-20	107649822	800.73	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Jan-20	107659986	791.49	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Jan-20	107641267	329.34	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	20-Jan-20	107643696	299.00	LANDLORD INFORMATION NETWORK LTD	Income Collection Team	Professional Fees	D50
Solihull Community Housing	07-Jan-20	107625315	1785.24	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Jan-20	107623731	558.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-Jan-20	107651811	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-20	107662788	5756.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Jan-20	107622750	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-20	107662790	5756.46	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Jan-20	107661340	3700.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Jan-20	107654763	7392.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	17-Jan-20	107646713	327.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107646714	327.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107646715	272.53	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107646716	416.93	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107646724	407.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107646725	316.53	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107646726	294.53	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107656848	521.04	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107663667	1564.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-20	107663668	1564.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jan-20	107626711	465.11	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	08-Jan-20	107626713	314.69	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	07-Jan-20	107623757	980.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-20	107626649	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	02-Jan-20	107617311	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management	B46
Solihull Community Housing	02-Jan-20	107617309	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management	B46
Solihull Community Housing	13-Jan-20	107632688	1872.00	MAXKING LTD	Biomass System	Biomass Plant Room Management	B46
Solihull Community Housing	01-Jan-20	107634146	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-20	107634147	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-20	107634148	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-20	107634149	1728.40	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-20	107634150	1293.50	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-20	107634151	21245.83	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-20	107634152	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	03-Jan-20	107634153	1613.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Jan-20	107651496	1733.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Jan-20	107651497	1773.15	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	22-Jan-20	107649846	702.00	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jan-20	107649845	702.00	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jan-20	107622776	524.72	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Jan-20	107632694	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629203	786.75	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Jan-20	107662778	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629345	635.85	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jan-20	107643697	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627688	256.95	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627696	312.69	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629206	314.70	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627686	328.71	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627693	343.68	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627683	435.15	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627690	518.66	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629186	339.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627698	334.41	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629207	472.05	MORGAN HUNT UK LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Jan-20	107662777	341.45	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627692	345.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627700	345.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jan-20	107658098	426.58	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Jan-20	107651469	1327.24	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107651491	725.25	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107651492	389.30	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-20	107651493	732.96	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107651494	294.19	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107628587	77.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-20	107628587	148.44	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-20	107628589	179.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-20	107628589	71.16	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-20	107634140	215.70	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jan-20	107634141	295.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jan-20	107634142	270.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jan-20	107634143	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-20	107634144	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-20	107639701	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-20	107639702	380.01	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Jan-20	107639704	290.55	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657251	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657252	368.25	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657253	505.05	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657254	289.74	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657255	252.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657256	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Jan-20	107657257	210.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657258	209.76	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-20	107657259	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jan-20	107657260	417.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jan-20	107657262	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107623733	736.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623734	1878.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623735	1464.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623736	1259.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623737	2127.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623738	1410.32	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623739	1971.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623740	2342.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623741	2376.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623742	976.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623743	3347.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623744	980.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623745	3376.96	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-Jan-20	107623746	1537.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623747	3337.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623748	1825.12	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623749	1678.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623750	1478.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-20	107623751	1903.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	21-Jan-20	107645665	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-20	107645666	240.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-20	107645667	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-20	107645668	693.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-20	107645669	356.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-20	107645670	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629397	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629396	717.96	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jan-20	107617301	637.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107629351	788.33	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627671	330.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jan-20	107619755	210.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Jan-20	107619756	221.00	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627703	232.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-20	107627673	423.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-20	107623760	382.50	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	10-Jan-20	107630198	498.08	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jan-20	107658117	515.20	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Jan-20	107642485	762.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-20	107641266	795.50	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Jan-20	107641217	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Jan-20	107651812	297.02	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jan-20	107649843	515.20	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jan-20	107660920	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	31-Jan-20	107665064	525.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Jan-20	107651411	2843.00	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	3929.21	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	668.72	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	3995.96	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	3750.83	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	4252.01	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	6750.23	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	6023.27	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107651411	1484.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jan-20	107651412	872.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651414	231.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107663708	216.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Jan-20	107651416	303.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651419	317.52	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Jan-20	107651420	209.33	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651423	570.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651424	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651425	604.20	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651426	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651427	397.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651432	615.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jan-20	107651437	707.98	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Jan-20	107626715	493.80	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Jan-20	107656849	1130.95	OPENVIEW SECURITY SOLUTIONS LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656851	1339.73	OPENVIEW SECURITY SOLUTIONS LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107656856	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107663701	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-20	107628130	227.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633919	536.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107628131	759.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633921	382.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633923	597.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633924	534.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jan-20	107646799	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633939	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633941	378.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633946	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-20	107633949	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633951	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633953	331.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633954	301.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633955	534.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633966	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633967	299.44	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633982	369.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107633997	372.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634011	331.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634012	534.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634016	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634018	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634021	600.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634022	600.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634023	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634024	298.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634032	425.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634033	519.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634037	456.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634040	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634058	769.08	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634067	240.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-20	107634079	295.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-20	107663709	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-20	107656873	331.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-20	107656874	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Jan-20	107622742	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-20	107630702	7021.76	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jan-20	107631722	287.25	PAKAWASTE LTD	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	13-Jan-20	107631723	-287.25	PAKAWASTE LTD	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	09-Jan-20	107628077	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	15-Jan-20	107638097	1017.12	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	13-Jan-20	107631692	-2995.00	QA LTD	IT Strategy	ICT General	D30
Solihull Community Housing	13-Jan-20	107631691	2995.00	QA LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-Jan-20	107657149	26322.34	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107657149	-1052.89	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107657149	-13161.17	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107639681	2333.03	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107639681	-186.64	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107657150	6853.03	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107657150	-548.24	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107639682	4434.91	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107639682	-354.79	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107639683	4711.38	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107639683	-376.91	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107639684	1566.34	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107639684	-125.31	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107639685	4956.16	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107639685	-396.49	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-Jan-20	107657151	10670.01	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	03-Jan-20	107657151	-853.60	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	28-Jan-20	107658084	45.22	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	28-Jan-20	107658084	204.78	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	29-Jan-20	107660966	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	28-Jan-20	107658086	209.65	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	02-Jan-20	107617362	3327.24	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Jan-20	107640673	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Jan-20	107632690	948.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	16-Jan-20	107641264	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Jan-20	107626647	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Jan-20	107617360	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Jan-20	107633665	1937.75	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	17-Jan-20	107642455	3544.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	29-Jan-20	107660987	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	07-Jan-20	107624651	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jan-20	107660988	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	17-Jan-20	107642583	244.70	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	16-Jan-20	107640901	272.41	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	14-Jan-20	107633808	257.43	REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jan-20	107632090	213.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jan-20	107643702	404.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jan-20	107643703	522.21	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Jan-20	107644833	691.31	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	20-Jan-20	107643705	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Jan-20	107658091	404.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Jan-20	107658092	551.63	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Jan-20	107622701	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	06-Jan-20	107622702	6027.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	13-Jan-20	107631724	5748.80	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	13-Jan-20	107631725	-5748.80	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	17-Jan-20	107641665	3800.00	RISUAL LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	02-Jan-20	107617910	1900.00	RISUAL LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	03-Jan-20	107619754	950.00	RISUAL LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	08-Jan-20	107626722	1150.00	ROBELL CONTROL SYSTEMS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	08-Jan-20	107626714	1030.33	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	30-Jan-20	107664465	1034.77	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	30-Jan-20	107664467	1045.60	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Jan-20	107623761	420.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Jan-20	107617361	4499.94	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	24-Jan-20	107653158	3038.10	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Jan-20	107631689	800.67	SHELTON DEVELOPMENT SERVICES	IT Strategy	ICT General	D30
Solihull Community Housing	13-Jan-20	107631690	-800.67	SHELTON DEVELOPMENT SERVICES	IT Strategy	ICT General	D30
Solihull Community Housing	31-Jan-20	107665155	1100.00	SOLIHULL COLLEGE	Training	Training	A80
Solihull Community Housing	13-Jan-20	107631693	490.45	SOLIHULL MBC	Home Improvement Agency	Other Premises Costs	B90
Solihull Community Housing	13-Jan-20	107631698	-399.89	SOLIHULL MBC	Home Improvement Agency	Other Premises Costs	B90
Solihull Community Housing	30-Jan-20	107664519	125847.47	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	17-Jan-20	107642585	4062.99	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	07-Jan-20	107623774	265.00	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	07-Jan-20	107624627	335.50	T C CARS	Customer Involvement Team	Tenant Transport	C91
Solihull Community Housing	07-Jan-20	107623780	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Jan-20	107643700	444.57	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Jan-20	107641343	717.75	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Jan-20	107647920	10208.72	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	14-Jan-20	107633746	484.88	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	14-Jan-20	107633746	930.59	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	14-Jan-20	107633746	3076.31	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	14-Jan-20	107633746	100.68	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	14-Jan-20	107633746	162.17	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	14-Jan-20	107633746	123.08	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	14-Jan-20	107633746	424.47	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	14-Jan-20	107633746	129.32	TOTAL GAS & POWER LTD	Feasibility Works	Gas	B10
Solihull Community Housing	14-Jan-20	107633752	1966.29	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	98.18	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	969.14	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	487.93	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	706.23	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	806.04	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	35176.63	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	128.91	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	63.59	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	107.02	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	787.03	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	836.41	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	449.81	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	159.90	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	1731.98	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	56.56	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	14-Jan-20	107633752	3.67	TOTAL GAS & POWER LTD	Feasibility Works	Electricity	B11
Solihull Community Housing	24-Jan-20	107653254	345.80	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	3007.13	TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	5167.10	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	22.41	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	285.76	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	184.93	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	139.93	TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	471.11	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	24-Jan-20	107653254	32.86	TOTAL GAS & POWER LTD	Feasibility Works	Gas	B10
Solihull Community Housing	16-Jan-20	107639665	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	20-Jan-20	107642690	3234.16	TRAVELDODGE	Housing Aid & Homelessness	B&B Accommodation	B23

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jan-20	107642690	8324.89	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jan-20	107628513	12098.63	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Jan-20	107647675	6830.10	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-20	107651504	1989.18	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-20	107651505	613.90	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-20	107651506	5853.94	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-20	107642582	334.36	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	03-Jan-20	107619752	45.53	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	03-Jan-20	107619752	539.81	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	15-Jan-20	107638230	504.00	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	08-Jan-20	107626648	555.66	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	01-Jan-20	107617687	29996.34	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617688	16658.26	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617689	19270.96	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617690	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617691	34584.50	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617692	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617693	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617694	35045.49	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617695	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617696	35045.49	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617697	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107617698	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107663662	22290.98	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107663663	20928.13	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107663664	16785.67	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107663665	15575.70	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-20	107663666	17445.94	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Jan-20	107651449	1595.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jan-20	107638176	6901.75	WESTERN POWER DISTRIBUTION	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Jan-20	107638091	60255.55	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	07-Jan-20	107623777	276.19	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	16-Jan-20	107641342	60400.29	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	02-Jan-20	107617305	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	22-Jan-20	107649815	6173.46	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Jan-20	107624545	489.13	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-20	107647673	488.94	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-20	107634124	777.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107634125	1178.98	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107634126	1319.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107634127	826.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107634128	309.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107634129	1123.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107634130	1278.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107639670	551.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107639671	572.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107639672	513.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jan-20	107639673	736.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jan-20	107639675	973.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jan-20	107639676	725.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jan-20	107639677	704.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jan-20	107639678	243.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-20	107649834	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649834	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649834	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649835	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649835	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649835	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649835	362.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649835	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649835	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-20	107649836	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-20	107632661	3000.00	WSP UK LTD	Property Acquisitions	Contractor Payments	B70