

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-20	107674912	4054.63	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107674912	-202.73	ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Feb-20	107674210	1000.00	AIMEDIACOMMS	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	01-Feb-20	107679499	45.90	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679499	185.00	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107695918	314.18	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-20	107684568	2450.00	ANTHONY COLLINS SOLICITORS LLP	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	10-Feb-20	107674226	1521.00	ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	14-Feb-20	107681656	321.40	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Feb-20	107674902	9984.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107671738	9782.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107674903	16818.00	BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107680278	2551.13	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107680278	2298.01	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Feb-20	107674216	532.54	BLUE ARROW	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Feb-20	107685741	4061.78	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	10-Feb-20	107673765	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	10-Feb-20	107673767	295.83	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	26-Feb-20	107695705	250.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-20	107696233	88882.00	BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	06-Feb-20	107671778	1664.54	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	06-Feb-20	107672092	150.82	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	06-Feb-20	107672092	648.61	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Feb-20	107672093	92.16	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	06-Feb-20	107672093	367.59	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Feb-20	107674896	552.24	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107674897	446.04	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107671730	296.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107687380	240.12	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107687381	608.80	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Feb-20	107671463	552.00	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Feb-20	107667901	11799.38	CAMPBELL TICKELL LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	06-Feb-20	107671465	1056.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682767	1056.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682769	1006.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682769	50.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682771	5850.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682772	1750.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	24-Feb-20	107688985	650.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-20	107688986	380.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-20	107689001	435.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-20	107689010	265.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-20	107689006	340.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-20	107689014	435.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	13-Feb-20	107679549	357.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	19-Feb-20	107685806	1000.00	CHARTERED INSTITUTE OF HOUSING	Training	Training	A80
Solihull Community Housing	19-Feb-20	107685806	300.00	CHARTERED INSTITUTE OF HOUSING	Training	Training	A80
Solihull Community Housing	03-Feb-20	107667589	2000.00	COMMON PURPOSE UK	Training	Training	A80
Solihull Community Housing	01-Feb-20	107687603	440.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107687603	29.50	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107687603	29.50	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Feb-20	107695916	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Feb-20	107695917	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107680871	1144.00	COTTONS CHARTERED SURVEYORS	Private Sector Leasing	Materials	D13
Solihull Community Housing	21-Feb-20	107688457	525.00	COUNTRYWIDE RESIDENTIAL LETTING LIMITED CLIENTS ACCOUNT	Private Sector Leasing	Materials	D13
Solihull Community Housing	17-Feb-20	107682780	295.00	DH PEOPLE PLUS LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	05-Feb-20	107668779	311.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107685832	659.24	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685833	939.17	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685834	344.49	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685835	406.47	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685840	413.86	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685844	924.69	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107690476	58215.76	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107685845	58747.95	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107685846	42293.73	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107685847	58691.60	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690477	587.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690478	484.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690479	347.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690480	462.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690481	580.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690482	329.81	DODD GROUP	North Property Repairs-Voids	Voids	B38



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Solihull Community Housing	01-Feb-20	107690528	458.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690529	441.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690530	409.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107686887	223.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107686888	1384.54	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686889	432.33	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686890	1030.23	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686904	2009.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686905	2069.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686906	734.40	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690533	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690534	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690535	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690536	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690537	2421.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690538	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690539	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690540	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690541	2924.06	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690542	237.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690543	342.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690544	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690545	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690546	311.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690547	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690548	289.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690549	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690550	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690551	242.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690552	254.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690553	361.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690554	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690555	254.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690556	324.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690557	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690558	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690559	299.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690563	312.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690565	503.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690566	493.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690567	299.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690568	262.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107686738	32883.81	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686739	10008.40	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686740	9473.51	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683186	235.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683195	299.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683196	275.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683198	466.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683204	463.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683205	550.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683206	285.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683207	1444.04	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683208	238.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683211	439.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683212	255.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683215	273.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683218	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683222	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683228	289.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683234	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683240	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686743	581.37	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686745	836.99	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686746	570.74	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686747	1100.85	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686750	241.04	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686752	209.33	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107670765	401.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679162	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670766	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679163	270.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679164	292.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-20	107690569	401.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670767	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679165	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670768	236.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679166	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670769	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690570	482.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679167	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679168	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679169	370.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690571	373.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670770	476.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679170	425.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670771	367.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679171	328.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690572	465.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679172	522.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670772	218.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679173	266.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679174	387.45	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107679175	326.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107683321	347.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679176	523.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690573	269.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670773	218.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679177	320.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679178	291.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670774	483.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670775	732.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670776	414.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670777	824.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670778	500.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670779	833.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670780	621.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670781	422.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670782	448.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670783	566.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670784	551.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670785	422.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670786	888.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670787	390.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670788	435.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107670792	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107670793	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107670794	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107670795	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107670798	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690574	1120.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107683323	325.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683329	424.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683340	362.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683344	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683349	295.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683350	351.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107670813	280.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679179	431.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679180	418.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679181	237.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679182	399.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679183	368.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679184	415.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679185	286.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679186	380.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679187	403.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679188	409.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107686753	254.42	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686755	210.85	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107670814	209.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679189	255.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670822	209.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670834	7077.20	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683385	7474.11	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683386	6086.85	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-20	107683387	6532.69	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683388	7171.19	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683389	4580.55	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683390	4536.89	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690575	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691526	3857.86	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691527	4241.37	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691528	3378.31	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691529	3939.05	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691530	12471.56	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691530	-6235.78	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686756	4226.78	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686757	4226.78	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686758	7514.82	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686759	7514.82	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686760	7514.82	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686761	9627.59	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686762	9627.59	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686763	9627.59	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686764	9627.59	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686765	6810.15	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686766	5870.18	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686767	5870.18	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686768	7044.21	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690580	378.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689476	232.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689491	277.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689494	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689495	241.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689498	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689503	267.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689512	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689555	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689590	361.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689612	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690585	377.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690592	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690598	217.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690609	285.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690610	288.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690613	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690627	531.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690628	380.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690633	266.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690636	487.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690640	279.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690641	652.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690642	370.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690656	211.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690657	211.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690664	252.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690674	349.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690676	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690683	218.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690686	240.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690689	364.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690690	264.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690696	347.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690821	266.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690832	212.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690833	310.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689758	324.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689805	276.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689824	213.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689830	240.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689834	297.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689842	354.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689847	277.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689849	230.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690959	252.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690960	375.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690961	454.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690962	471.47	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Feb-20	107690965	265.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690967	392.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690968	402.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690969	413.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690970	713.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690972	387.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690974	504.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690975	295.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690978	538.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690989	235.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689914	597.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689915	313.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689916	302.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689920	750.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689924	288.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689927	293.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689929	298.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689933	461.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689940	578.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689941	389.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689942	692.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689950	829.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107691064	460.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691065	259.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691068	399.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691069	474.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691070	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691071	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691083	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691094	406.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691106	415.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107691107	508.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107691109	399.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107691110	294.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107691111	399.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689992	295.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689995	272.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690003	274.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690010	2833.74	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690011	342.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690012	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690013	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690014	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690015	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690017	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690018	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690019	2304.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690020	2853.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690021	2257.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690022	3470.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690023	232.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-20	107671092	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Feb-20	107690409	272.03	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	13-Feb-20	107679192	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679440	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679440	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679440	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679440	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679441	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443	52.95	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107687561	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107687561	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107687561	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562	28.35	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Feb-20	107687564	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107695887	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687565	23.19	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687565	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687565	19.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687566	87.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687566	151.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695889	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-20	107695890	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107683493	612.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-20	107674750	562.60	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-20	107679195	305.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674754	1047.86	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Feb-20	107674755	305.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674760	307.03	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	13-Feb-20	107683494	838.05	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-20	107674802	388.13	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674803	775.89	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Feb-20	107674804	528.06	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-20	107679210	310.98	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674808	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674809	305.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674810	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107679448	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448	31.79	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448	55.86	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448	3.60	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448	52.66	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448	180.37	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107667766	291.51	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	14-Feb-20	107681654	713.38	EGBERT H TAYLOR & CO LTD	Area Caretakers	Materials	D13
Solihull Community Housing	11-Feb-20	107675827	3920.88	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Feb-20	107667819	431.91	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Feb-20	107679240	255.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Feb-20	107695861	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Feb-20	107695869	328.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107695873	373.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Feb-20	107678909	10412.71	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Feb-20	107678909	18539.77	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Feb-20	107667800	275.00	ENVIRONMENTAL CONTRACTS LTD	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	17-Feb-20	107682814	465.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Feb-20	107683481	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683484	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683485	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	28-Feb-20	107696683	980.00	FERNDOWN ESTATES	Private Sector Leasing	Materials	D13
Solihull Community Housing	01-Feb-20	107665277	1732.00	FRONTLINE TRAINING	Training	Training	A80
Solihull Community Housing	01-Feb-20	107665278	1752.00	FRONTLINE TRAINING	Training	Training	A80
Solihull Community Housing	05-Feb-20	107670409	893.00	GLENDALE COUNTRYSIDE	Grounds Maintenance	Grounds Maintenance	B40
Solihull Community Housing	05-Feb-20	107670212	801.00	GOVNET COMMUNICATIONS	Training	Training	A80
Solihull Community Housing	12-Feb-20	107678988	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Feb-20	107696639	305.80	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	05-Feb-20	107670238	907.06	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-20	107687382	500.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107674898	1914.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107691543	2624.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Feb-20	107680969	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	14-Feb-20	107680970	1222.95	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	14-Feb-20	107680971	569.66	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Feb-20	107674899	4918.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Feb-20	107696261	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261	1098.99	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	27-Feb-20	107696261	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696002	3198.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	05-Feb-20	107670201	154924.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	13-Feb-20	107679535	300.00	HNS SIGNS	Rebranding	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-20	107679545	2829.06	HNS SIGNS	Rebranding	Professional Fees	D50
Solihull Community Housing	27-Feb-20	107696032	815.00	HOUSEMARK LTD	Income Collection Team	ICT Software	D31
Solihull Community Housing	17-Feb-20	107682779	219.00	HQN LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	27-Feb-20	107696061	250.00	HQN LTD	Training	Training	A80
Solihull Community Housing	07-Feb-20	107672138	4419.20	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	28-Feb-20	107696684	3099.27	INSIDE HOUSING	Strategy and Performance	Grants & Subscriptions	D92
Solihull Community Housing	01-Feb-20	107674913	728.00	INTEGRATED WATER SERVICES LTD	Client z H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Feb-20	107674916	728.00	INTEGRATED WATER SERVICES LTD	Client z H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Feb-20	107674917	728.00	INTEGRATED WATER SERVICES LTD	Client z H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Feb-20	107691531	728.00	INTEGRATED WATER SERVICES LTD	Client z H & S Water Risk	Water risks	B13
Solihull Community Housing	21-Feb-20	107695938	728.00	INTEGRATED WATER SERVICES LTD	Client z H & S Water Risk	Water risks	B13
Solihull Community Housing	20-Feb-20	107687721	746.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Feb-20	107687721	48.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672088	7289.73	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Housing Aid (Funded Posts)	A61
Solihull Community Housing	06-Feb-20	107672087	922.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	14-Feb-20	107681672	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681668	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Feb-20	107678976	228.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	14-Feb-20	107681676	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Feb-20	107687720	427.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	27-Feb-20	107695744	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696638	1113.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Feb-20	107671776	275.00	JAN CAR WASH LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Feb-20	107674298	58.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	47.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	10.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	175.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	30.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	33.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	47.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	660.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	203.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	16.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	359.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	12.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	340.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679455	734.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679456	429.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679457	459.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674300	144.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674300	88.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	71.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	27.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	93.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	27.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	247.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	263.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	29.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	124.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	30.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	39.09	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	20.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	67.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	205.96	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	11-Feb-20	107687575	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575	4.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575	47.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	31.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	23.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	30.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	96.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	84.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687577	321.33	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687580	1041.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687580	467.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687580	187.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582	70.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582	303.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582	178.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687583	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687587	367.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687588	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687588	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687588	100.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687589	161.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687589	167.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695895	316.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695896	262.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695897	617.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695898	456.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695902	151.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695902	159.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695902	190.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695902	76.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695903	104.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695903	217.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	271.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	101.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	213.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	101.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	16.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	41.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	29.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	29.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	88.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	74.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	40.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695905	821.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695906	346.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695907	396.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	78.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	57.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	245.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	144.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107675835	2952.06	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	05-Feb-20	107668775	856.34	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Feb-20	107675074	786.03	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-20	107665265	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665264	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665263	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665262	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665261	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665271	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665270	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665269	828.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Feb-20	107691489	8768.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Feb-20	107674811	7928.00	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107674812	42110.03	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107672814	330.03	LLOYD SALE	Development Team / M & E	Car Allowances	C10
Solihull Community Housing	18-Feb-20	107684564	224.00	LODI UK LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	13-Feb-20	107679568	287.12	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	13-Feb-20	107679571	749.35	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	07-Feb-20	107672501	743.33	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Feb-20	107672502	984.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Feb-20	107672505	698.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Feb-20	107672507	497.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107665272	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	28-Feb-20	107696733	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Feb-20	107671739	2378.91	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Feb-20	107672446	702.00	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671740	1733.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-20	107671741	1733.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Feb-20	107672447	702.00	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683755	1726.90	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-20	107683756	1728.40	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Feb-20	107683757	1733.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Feb-20	107683758	1733.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Feb-20	107683759	1733.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Feb-20	107683760	1742.90	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-20	107679450	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679450	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679450	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679451	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679451	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679451	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679453	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679453	309.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107667732	885.63	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667731	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667733	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667735	821.77	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667734	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667747	691.54	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667744	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667737	674.27	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667743	618.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-20	107667166	141.77	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	03-Feb-20	107667166	353.66	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667738	690.30	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-20	107683661	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667736	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667749	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667751	825.13	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667756	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-20	107667168	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667754	834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-20	107667666	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667755	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107671502	547.38	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667761	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667759	733.79	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667760	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-20	107667169	495.43	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667757	812.25	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-20	107683663	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107667758	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107671847	799.62	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107671850	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Feb-20	107672434	697.79	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Feb-20	107672434	37.51	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	18-Feb-20	107683666	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	07-Feb-20	107672445	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107679022	333.41	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107679023	333.41	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680316	864.43	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680314	797.66	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680320	661.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680384	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-20	107687719	568.82	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688996	862.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688995	654.22	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688994	618.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688993	846.00	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688990	932.23	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-20	107695707	339.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696039	661.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696041	871.89	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696022	2280.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Feb-20	107696015	3990.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-20	107671734	1023.39	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107671735	269.87	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107671736	1082.02	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107685809	275.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	19-Feb-20	107685809	1156.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	19-Feb-20	107685809	790.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	01-Feb-20	107665260	499.00	NATIONAL HOUSING FEDERATION	Central Administration	Conference Costs	D56
Solihull Community Housing	12-Feb-20	107678970	775.00	NATIONAL MOTORCYCLE MUSEUM	Central Administration	Conference Costs	D56
Solihull Community Housing	05-Feb-20	107674359	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107674359	107.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107674359	77.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107667858	257.04	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671747	679.14	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Feb-20	107674918	417.58	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107683719	298.68	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107683720	223.38	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107683721	396.66	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Feb-20	107695940	324.54	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-20	107680248	1238.93	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Feb-20	107683599	3376.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683600	724.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683601	1273.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683602	2083.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683603	1054.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683604	1595.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683605	1356.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683606	2318.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683607	1107.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683608	2000.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683609	1122.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683610	1098.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683611	2332.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683612	2659.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683613	741.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683614	3191.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683615	3113.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683616	1893.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683617	1512.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683618	1708.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683619	1649.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	06-Feb-20	107679438	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107681551	533.31	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681551	15.98	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681553	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681552	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681554	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681555	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681556	601.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681557	601.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681558	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681561	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681562	356.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681563	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681564	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-20	107681565	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681567	428.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681566	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681568	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681569	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681574	356.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681572	236.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681575	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681581	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681662	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681576	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681577	660.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681590	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681585	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681593	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672086	842.52	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681602	706.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672085	932.48	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681604	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107668699	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	11-Feb-20	107674947	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	18-Feb-20	107683676	551.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681493	598.05	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	18-Feb-20	107683674	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681495	797.40	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	14-Feb-20	107681609	316.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-20	107683668	744.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682804	890.12	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688999	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689003	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Feb-20	107696685	996.75	NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	19-Feb-20	107685746	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689005	826.73	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Feb-20	107685747	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689009	697.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696236	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696043	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696060	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696044	725.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696058	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-20	107679211	1234.95	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679217	703.27	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679218	268.28	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679222	1133.87	OAKLEAF COMMERCIAL SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107679223	524.30	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679224	883.49	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679225	362.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Feb-20	107674813	545.61	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	560.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	3263.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	2883.60	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	5134.63	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	4780.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	4103.67	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	2799.45	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1854.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1854.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1854.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	2799.45	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1854.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	2799.45	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	3558.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	6179.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1157.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1157.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Feb-20	107679565	218.04	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	13-Feb-20	107679541	509.40	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Feb-20	107690422	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	12-Feb-20	107678981	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696637	676.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	13-Feb-20	107683508	759.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683513	300.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Feb-20	107678980	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Feb-20	107678979	676.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Feb-20	107683517	244.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-20	107683521	300.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671271	1530.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671300	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671304	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671312	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683523	396.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683524	254.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671341	303.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671349	274.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671358	847.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671360	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671371	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671384	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671385	425.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671388	247.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671393	230.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671394	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671400	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671416	372.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671417	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Feb-20	107682802	364.47	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Feb-20	107683526	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683537	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683547	557.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683549	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683555	272.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683563	288.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683580	287.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683582	534.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683586	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683587	620.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107690463	347.90	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691398	487.75	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691399	425.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691400	331.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691401	268.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691403	268.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691405	300.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691438	300.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691441	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691446	287.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691450	208.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691462	475.00	ORBIS PROTECT LIMITED	Client z H & S Water Risk	Water risks	B13
Solihull Community Housing	21-Feb-20	107691463	475.00	ORBIS PROTECT LIMITED	Client z H & S Water Risk	Water risks	B13
Solihull Community Housing	06-Feb-20	107671467	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-20	107674368	7109.90	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107672887	757.13	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	13-Feb-20	107680254	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Feb-20	107680457	1721.28	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-20	107680279	3842.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279	3842.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279	3842.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279	3842.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279	4159.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279	9622.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279	6275.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	06-Feb-20	107672081	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	17-Feb-20	107682792	1500.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Feb-20	107682792	-850.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Feb-20	107680322	3534.96	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Feb-20	107673911	679.75	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	17-Feb-20	107682793	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Feb-20	107667171	4499.94	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	19-Feb-20	107685731	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107685732	9139.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107688378	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Feb-20	107666804	667.72	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	03-Feb-20	107667144	3962.45	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	12-Feb-20	107678447	1453.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	20-Feb-20	107687711	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	05-Feb-20	107670223	128.76	REED	Money Advice Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-20	107670223	422.86	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	05-Feb-20	107668776	220.65	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Feb-20	107667182	688.49	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	05-Feb-20	107668777	242.49	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-20	107668778	519.70	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107674212	680.19	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107674220	500.14	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107673913	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107674218	411.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689118	676.04	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682810	426.59	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682812	308.91	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682811	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689067	282.03	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689444	533.24	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689443	375.11	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689441	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689439	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689068	692.63	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689098	900.00	RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	19-Feb-20	107685743	291.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	19-Feb-20	107685742	680.00	RESOURCE PRINT SOLUTIONS	Income Collection Team	Printing	D80
Solihull Community Housing	19-Feb-20	107685744	4954.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	19-Feb-20	107685744	-2477.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	19-Feb-20	107685745	2450.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	19-Feb-20	107685745	-1225.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	07-Feb-20	107672320	1862.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107668704	826.00	RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696065	2100.00	RH ENVIRONMENTAL LTD	Training	Training	A80
Solihull Community Housing	11-Feb-20	107675840	950.00	RISUAL LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	07-Feb-20	107672877	1241.81	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	27-Feb-20	107696259	1077.03	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Feb-20	107670348	1500.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	03-Feb-20	107667665	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672064	296.36	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	26-Feb-20	107695708	1000.00	SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107685778	1100.00	SOLIHULL COLLEGE	Training	Training	A80
Solihull Community Housing	19-Feb-20	107685737	229.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	19-Feb-20	107685737	19.10	SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Feb-20	107681548	1833.04	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Feb-20	107666803	332.28	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	13-Feb-20	107679083	780.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679137	680.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679049	307.17	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679082	397.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679149	534.22	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679141	388.48	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679117	288.50	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679140	280.47	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679121	293.82	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679136	284.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679148	267.11	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679032	1632.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Feb-20	107665275	483.30	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Customer Involvement Team	Catering Provisions	D75
Solihull Community Housing	04-Feb-20	107667763	402.50	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107672456	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Feb-20	107681547	9995.00	SOPRA STERIA LTD	Call Centre	Professional Fees	D50
Solihull Community Housing	01-Feb-20	107679500	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Feb-20	107696636	509.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	27-Feb-20	107696254	212.50	THE DEREK EVANS PARTNERSHIP LLP	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-20	107672089	633.07	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672090	705.57	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672091	787.93	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682803	705.57	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681550	3181.53	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	1800.37	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	-36.84	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	938.04	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	539.57	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	757.61	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	780.24	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	36688.44	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	125.40	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Feb-20	107694730	78.77	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	84.46	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	790.47	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	841.14	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	435.38	TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	171.70	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	1705.28	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	73.05	TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	0.03	TOTAL GAS & POWER LTD	Feasibility Works	Electricity	B11
Solihull Community Housing	17-Feb-20	107682785	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	25-Feb-20	107691629	1775.00	TPAS LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	19-Feb-20	107685735	6675.11	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	19-Feb-20	107685735	9599.63	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Feb-20	107687404	7923.25	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107687405	3353.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107687406	2475.75	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107687407	1271.90	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Feb-20	107687408	872.75	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Feb-20	107687409	460.82	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107687411	15510.10	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107687412	6254.85	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107687413	5104.85	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695941	4503.05	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695942	3772.22	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695943	4742.90	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695944	2837.89	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695945	4330.15	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107682809	256.21	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	05-Feb-20	107668774	884.38	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	27-Feb-20	107696263	744.99	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	27-Feb-20	107696265	769.47	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	01-Feb-20	107667815	34672.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107667816	35281.84	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107667817	16088.52	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107667818	16043.24	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683685	10040.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107672875	5175.92	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	10-Feb-20	107674222	276.19	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	12-Feb-20	107678705	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	03-Feb-20	107667663	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Feb-20	107674905	732.92	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-20	107683686	368.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683687	736.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683688	405.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683689	917.66	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683690	329.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683691	329.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683692	919.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683693	552.76	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683694	589.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683696	874.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683697	620.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683698	659.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683699	643.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683700	565.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674877	854.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674879	237.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674880	3414.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674881	554.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107667857	361.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674883	590.52	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674884	719.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674885	1233.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674886	666.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674887	586.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674888	836.55	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674889	454.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674890	910.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674891	1725.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674892	214.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674893	695.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107691533	1344.17	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107691534	791.10	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-Feb-20	107674895	606.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Feb-20	107683702	772.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-20	107683703	516.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-20	107683705	290.94	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683706	1000.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-20	107683707	253.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Feb-20	107683708	894.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Feb-20	107683711	742.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Feb-20	107683712	1095.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Feb-20	107683713	2446.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Feb-20	107683714	1214.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Feb-20	107683715	630.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Feb-20	107689122	560.37	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Feb-20	107689121	-786.57	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70