Solution Community Notice Solution So	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solinit Community Housing	•				•		C30
Spitul Community Notating	,						B70
Solitul Community Housing 12-bits 19 1906/1975 225-0. B PERROR BUILDING SERVICES LTD High Res Works Replacement Contractor Payments 2006/10	,					•	B70
Spins Community Housing Children 10 100000472 272 226 50 SPERMER BULLING SERVICES 17 High Risk Window Replacement Contractor Payments Collection Community Housing Children Collection Community Housing Children Child						•	B70
Schill Community Housing 61-3a-19 106003473 2758 S BERBER BULLING SERVICES ITD High Rev Window Relacionment Contractor Phyremats College	,					•	B70
Spithul Community Housing Column February Column	,						B70
Solitul Community Housing 14-Jann-19 1006119708 22761.59 BERTEREN BULLDANG SETWICES LTD Imprired Mandary Housing 2-Jann-19 1006119708 22761.59 BULL ARRIVOW Endoseour House Agency Statis Agency Statis Solitul Community Housing 2-Jann-19 1006120168 22761.59 BULL ARRIVOW Endoseour House Agency Statis Agency St	,			2758.58 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement		B70
Selhal Community Hooling 5-shart 9 100117497 380.08 BATTSH AGS INSERTED New Blaid - Colestal Heath School Extra Care Firmfure Schild Community Hooling 15-shart 9 100117497 380.08 BATTSH AGS INSERTED New Blaid - Colestal Heath School Extra Care Electrical Professional Fee Schild Community Hooling 15-shart 9 100103462 20250 00 BATTSH AGS NEW HEATTNG Bonnas System Professional Fee Schild Community Hooling 15-shart 9 100103463 320.00 BATTSH AGS NEW HEATTNG Bonnas System Professional Fee Schild Community Hooling 15-shart 9 100103463 320.00 BATTSH AGS NEW HEATTNG Bonnas System Professional Fee Schild Community Hooling 15-shart 9 100103463 320.00 BATTSH AGS NEW HEATTNG Bonnas System Professional Fee Schild Community Hooling 15-shart 9 100103463 320.00 BATTSH AGS NEW HEATTNG Bonnas System Professional Fee Schild Community Hooling 15-shart 9 100100443 320.00 BATTSH AGS NEW HEATTNG Bonnas System Professional Fee Schild Community Hooling 15-shart 9 100100443 320.00 BATTSH AGS NEW HEATTNG North Property Registra Day to day Internal Works Schild Community Hooling 15-shart 9 100100444 320.00 BATTSH AGS NEW HEATTNG North Property Registra Day to day Internal Works Schild Community Hooling 15-shart 9 100100449 320.20 BATTSH AGS NEW HEATTNG North Property Registra Day to day Internal Works Schild Community Hooling 15-shart 9 100100449 320.20 BATTSH AGS NEW HEATTNG North Property Registra Day to day Internal Works Schild Community Hooling 15-shart 9 100100449 320.20 BATTSH AGS NEW HEATTNG North Property Registra Day to day Internal Works Internal W	,			2758.58 BERBEN BUILDING SERVICES LTD	· ·	•	B70
Schill Community Housing 20-Jan-19 106120166 424.08 BORSHOFE ELECTRIC New Build - Costell Heart School Extra Care Exercisive Schill Community Housing 15-Jan-19 106112062 23565.00 BRTIST IA SS BUSINESS Honeselesses Exercisive E	Solihull Community Housing	25-Jan-19	106117502	223.74 BLUE ARROW	Endeavour House	Agency Staff	A60
Spitted Community Housing 15-Jan-19 105 (103 462 222 56.0 BRITISH CAS NEW HEATTING Blomas System Professional Fees Spitted Community Housing 3-Jan-19 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System Professional Fees John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING Blomass System John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (103 463 161 262 06) BRITISH CAS NEW HEATTING John St. 105 (Solihull Community Housing	29-Jan-19	106120166	424.98 BORSHCH ELECTRIC	New Build - Coleshill Heath School Extra Care		D11
Scientif Community Housing 15-Jan-19 106:103463 161:5:00 BRTISH GAS NEW HEATTHIG Montane) & Electrical Unity Related Works Solinal Community Housing 16-Jan-19 106:103463 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 106:103446 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 106:103446 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 106:103446 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 106:103446 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 106:103440 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 106:103440 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 B8501 00 BRTISH GAS NEW HEATTHIG Bomas System Housing 16-Jan-19 B8501 00 BRTISH GAS NEW HEATTHIG BRT	Solihull Community Housing	25-Jan-19	106117497	383.08 BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solhul Community Housing 63-Jan-19 106092933 2025.00 PATTERN GAS NEW HEAT NIG Solhul Community Housing 63-Jan-19 106100445 312.01 BURFOWS HOW TO NOT HOUSING SOLD 106100444 312.01 BURFOWS HOW TO NOT HOUSING SOLD 106100444 312.01 BURFOWS HOW TO NOT HOUSING SOLD 106100445 305.01 BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works Housing O1-Jan-19 106100445 335.72 BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works Housing O1-Jan-19 106100445 335.72 BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works Housing O1-Jan-19 106100445 335.72 BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works Housing O1-Jan-19 106100445 335.01 BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works Housing O1-Jan-19 106100445 335.01 BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works Housing O1-Jan-19 106100445 335.01 BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works HOUSING SOLD BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works HOUSING SOLD BURFOWS HOW COMPORTS LTD NOTH Property Repairs Lay to day his tensar Works HOUSING SOLD BURFOWS HOUSING SOLD BURF	Solihull Community Housing	15-Jan-19	106103462	23265.00 BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solinut Community Housing 16-Jan-19 106107445 312.0 BURREW SENTE STOTO North Properly Registra-Day to day Internal Works 10-Jan-19 106100443 312.0 BURREWS HOME COMPORTS LTD North Properly Registra-Day to day Internal Works 10-Jan-19 106100443 312.0 BURREWS HOME COMPORTS LTD North Properly Registra-Day to day Internal Works 10-Jan-19 106100443 312.0 BURREWS HOME COMPORTS LTD North Properly Registra-Day to day Internal Works 10-Jan-19 106100443 312.0 BURREWS HOME COMPORTS LTD North Properly Registra Day to day Internal Works 10-Jan-19	Solihull Community Housing	15-Jan-19	106103463	16125.00 BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
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Solihut Community Housing 07-Jan-19 106100443 312-01 BURROWS HOME COMFORTS LTD North Property Repairs-Day to day Internal Works Solihut Community Housing 07-Jan-19 106100444 372-28 BURROWS HOME COMFORTS LTD North Property Repairs-Day to day Internal Works 107-Jan-19 106100444 372-28 BURROWS HOME COMFORTS LTD North Property Repairs-Day to day Internal Works 107-Jan-19 106100444 372-28 BURROWS HOME COMFORTS LTD North Property Repairs-Day to day Internal Works 107-Jan-19 106100445 385.72 BURROWS HOME COMFORTS LTD North Property Repairs-Day to day Internal Works 107-Jan-19 106100445 385.72 BURROWS HOME COMFORTS LTD North Property Repairs Day to day Internal Works 107-Jan-19 106100445 385.72 BURROWS HOME COMFORTS LTD North Property Repairs Day to day Internal Works 107-Jan-19 106100445 385.72 BURROWS HOME COMFORTS LTD North Property Repairs Day to day Internal Works 107-Jan-19 106100445 385.72 BURROWS HOME COMFORTS LTD North Property Repairs Day to day Internal Works 107-Jan-19 106100445 385.72 BURROWS HOME COMFORTS LTD North Property Repairs Day to day Internal Works 107-Jan-19 106100445 385.72 BURROWS HOME COMFORTS LTD North Property Repairs Day to day Internal Works 107-Jan-19 106100445 385.72	Solihull Community Housing	16-Jan-19	106107445	85691.00 BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
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Solhul Community Housing	Solihull Community Housing	01-Jan-19	106100443	312.01 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solhull Community Housing	Solihull Community Housing	01-Jan-19	106100443	-312.01 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihul Community Housing	Solihull Community Housing	01-Jan-19	106100444	372.89 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihul Community Housing 30-Jan-19 106120973 247.45 BURROWS HOME COMFORTS LTD North Property Repairs-Day to day Internal Works	Solihull Community Housing	01-Jan-19	106119617	327.23 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihul Community Housing 30-Jan-19 106120973 385.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106121192 455.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106121096 305.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120976 305.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120976 305.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120976 305.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 10612199 675.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 10612199 675.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106121198 270.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106121194 270.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120976 340.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120961 340.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120961 340.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120940 250.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120940 250.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120946 1000.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120946 1000.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120946 1000.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120946 1000.00 CARTAL FUNNSHINGS Homelessness Furniture Solihul Community Housing	Solihull Community Housing	01-Jan-19		395.72 BURROWS HOME COMFORTS LTD		Internal Works	B31
Solihul Community Housing		16-Jan-19		247.45 BURROWS HOME COMFORTS LTD		Internal Works	B31
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Solihul Community Housing 30-Jan-19 10612196 805.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120975 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 10612198 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106121188 280.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106121188 280.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106121188 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 29-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 29-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120261 250.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120264 250.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120261 250.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 30-Jan-19 106120266 30-Jan-19 106120266 30-Jan-19 30	Solihull Community Housing	30-Jan-19			Homelessness	Furniture	D11
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Solihull Community Housing 29-Jan-19 106120261 270.00 CAPITAL FURNISHINGS Homelessness Furniture	,						D11
Solihull Community Housing 30-Jan-19 106120961 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 10612084 250.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 10612084 250.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 106120940 265.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 106120946 1005.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 106120946 1005.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 17-Jan-19 106101974 1446.90 CHAPMANS ELECTRICAL Mechanical & Electrical Utility Related Works Solihull Community Housing 22-Jan-19 106101984 1996.00 CHAPTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing 22-Jan-19 106103944 1996.00 CHAPTER OFFICE EQUIPMENT LTD Sheltered Schemes Contractor Payments Solihull Community Housing 08-Jan-19 106096206 884.84 CLEARWATER TECHNOLOGY LTD Client & Suder Risk Water risks Solihull Community Housing 08-Jan-19 1061014656 1100.00 CONTOURS HOWERS LTD Stores-Stores and delivery Stocks Solihull Community Housing Solihull Community Housing 08-Jan-19 106111467 247.60 DMW ENVIRONMENTAL North Property Repairs-Day to day International Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing O1-Jan-19 1061112466 631.37 DODD GROUP Electrical Improvement Works Contractor Payments Solihull Community Housing O1-Jan-19 106112466 631.37 DODD GROUP Electrical Improvement Works Contractor Payments Solihull Community Housing O1-Jan-19 106112485 753.36 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing O1-Jan-19 1061019494 216.09 DODD GROUP Mechanical & Electr	,						D11
Solihull Community Housing 30-Jan-19 106120961 270.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihull Community Housing 30-Jan-19 106120940 255.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 106120947 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 106120946 1005.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 106120946 1005.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 17-Jan-19 106107874 1446.90 CHAPMANS ELECTRICAL Mechanical & Electrical Ulility Related Works Solihull Community Housing 15-Jan-19 106103944 1996.00 CHARTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing Solihull Community Housing 106096206 884.84 CLEARWATER TECHNOLOGY LTD Client & S. Water Risk Water risks Water risks Solihull Community Housing 10610456 1100.00 CLEARWATER TECHNOLOGY LTD Stores-Stores and delivery Stocks Solihull Community Housing 08-Jan-19 10610456 1100.00 CONTOUR SHOWERS LTD Stores-Stores and delivery Stocks Solihull Community Housing 11-Jan-19 10610456 631.37 DODD GROUP Electrical Improvement Works Contractor Payments Solihull Community Housing 01-Jan-19 10611470 247.60 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing 01-Jan-19 10611466 631.37 DODD GROUP Electrical Improvement Works Contractor Payments Solihull Community Housing 01-Jan-19 10611249 216.09 DODD GROUP Mechanical & Electrical Ulility Related Works Solihull Community Housing 01-Jan-19 106112494 216.09 DODD GROUP Mechanical & Electrical Ulility Related Works Solihull Community Housing 01-Jan-19 106103194 216.09 DODD GROUP Mechanical & Electrical Ulility Related Works Solihull Community Housing 01-Jan-19 106099075 251.8	,						D11
Solihull Community Housing 29-Jan-19 106120264 250.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihull Community Housing 30-Jan-19 106120947 270.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing 30-Jan-19 106120946 1005.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing Solihull Community Housing 17-Jan-19 10610946 1005.00 CAPITAL FURNISHINGS Homelessness Furniture Solihull Community Housing Solihull Community Housing 20-Jan-19 1061097874 1446.90 CHARTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing Solihull Community Housing 15-Jan-19 106103944 1996.00 CHARTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing Solihu	,						D11
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Solihull Community Housing Solihull Community Housing T-Jan-19 106107874 1446.90 CHAPTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing 17-Jan-19 106107874 1446.90 CHAPTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing 22-Jan-19 106103944 1996.00 CHAPTER OFFICE EQUIPMENT LTD Sheltered Schemes Contractor Payments Solihull Community Housing Solihull	,						D11
Solihull Community Housing 22-Jan-19 106107874 1446.90 CHARTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing 15-Jan-19 106103944 1996.00 CHARTER OFFICE EQUIPMENT LTD Health & Safety Furniture Solihull Community Housing 15-Jan-19 106103944 1996.00 CHARTER OFFICE EQUIPMENT LTD Sheltered Schemes Contractor Payments Solihull Community Housing 22-Jan-19 106098206 884.84 CLEARWATER TECHNOLOGY LTD Client & Water risks Water risks Water risks Solihull Community Housing 22-Jan-19 106111247 1160.00 CONTOURS HOURS ELECTROCAL To Client & Water risks Water risks Solihull Community Housing 22-Jan-19 106104656 1100.00 CONTOURS HOURS ELECTROCAL To Client & Water risks Water risks Solihull Community Housing 22-Jan-19 10610470 247.60 DMW ENVIRONMENTAL Morth Property Repairs-Day to day Internal Works Solihull Community Housing U1-Jan-19 106112466 631.37 DODD GROUP Electrical Improvement Works Contractor Payments Solihull Community Housing U1-Jan-19 106112467 210.31 DODD GROUP Mechanical & Electrical Improvement Works Contractor Payments Solihull Community Housing U1-Jan-19 106112485 753.36 DODD GROUP Mechanical & Electrical Improvement Works Contractor Payments Solihull Community Housing U1-Jan-19 106112485 753.36 DODD GROUP Mechanical & Electrical Improvement Works Contractor Payments Solihull Community Housing U1-Jan-19 10610470 247.89 DODD GROUP Mechanical & Electrical Improvement Works Contractor Payments U1-Jan-19 10610470 247.89 DODD GROUP Mechanical & Electrical U1-Jan-19 U	,						D11
Solihull Community Housing Solihull Community Ho	,						D11
Solihull Community Housing Solihull Community Ho	,					•	B34 D11
Solihull Community Housing Solihull Community Housing 22-Jan-19 106096206 884.84 CLEARWATER TECHNOLOGY LTD Client ¿ H & S Water Risk Water risks Solihull Community Housing Solihull Co	,				· ·		B70
Solihull Community Housing 22-Jan-19 106111247 1160.00 CLEARWATER TECHNOLOGY LTD Client & H & S Water Risk Water risks	,					•	B13
Solihull Community Housing Solihull Community Housing 22-Jan-19 106104656 1100.00 CONTOUR SHOWERS LTD Stores-Stores and delivery Stocks Other Transport Costs Other Transport Co	,						B13
Solihull Community Housing Solihull Community Ho	,						R10
Solihull Community Housing O1-Jan-19 10609097 262.65 DODD GROUP North Property Repairs-Day to day Internal Works Internal Works Solihull Community Housing O1-Jan-19 10609097 262.65 DODD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-Day to day Internal Works ODDD GROUP North Property Repairs-D	,				· ·		C90
Solihull Community Housing Solihull Community Ho						·	B31
Solihull Community Housing Solihull Community Ho	-						B70
Solihull Community Housing O1-Jan-19 10609907 262.65 DODD GROUP North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Jan-19 106071353 810.29 DODD GROUP North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Jan-19 106003194 260.70 DODD GROUP Electrical Improvement Works Contractor Payments Solihull Community Housing O1-Jan-19 106103194 260.70 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing O1-Jan-19 106103195 1056.60 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing O1-Jan-19 106103195 1056.60 DODD GROUP	,					•	B39
Solihull Community Housing O1-Jan-19 106071353 810.29 DODD GROUP Solihull Community Housing Solihull Community Housing Solihull Community Housing O1-Jan-19 106103194 260.70 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing Solihul	,					· · · · · · · · · · · · · · · · · · ·	B70
Solihull Community Housing Solihull Community Ho	,				·	1 1 1111	B31
Solihull Community Housing O1-Jan-19 106103194 260.70 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing Solihull Community Housing O1-Jan-19 106103195 1056.60 DODD GROUP Mechanical & Electrical Utility Related Works Utility Related Works							B34
Solihull Community Housing Solihull Community Ho	,						B34
Solihull Community Housing Solihull Community Ho	,					•	B31
Solihull Community Housing Solihull Community Ho	,						B31
Solihull Community Housing Solihull Community Ho	,						B31
Solihull Community Housing Solihull Community Ho	,						B70
Solihull Community Housing 01-Jan-19 106103195 1056.60 DODD GROUP Mechanical & Electrical Utility Related Works	,				·		B34
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Solihull Community Housing 01-Jan-19 106103197 473.91 DODD GROUP Mechanical & Electrical Utility Related Works							B34

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106103198	510.27 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103200	876.99 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090366	439.51 DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090367	433.23 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103201	418.04 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090368	443.52 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103202	416.01 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103203	430.57 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099099	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071355	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071356	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071357	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071358	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071359	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071360	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071361	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106071362	4315.42 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090370	2510.10 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090371	1996.98 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090372	3331.35 DODD GROUP 3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090373	3331.35 DODD GROUP 3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing	01-Jan-19	106090374	4315.42 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19 01-Jan-19	106099102 106099103	4315.42 DODD GROUP	Fire Protection Works Fire Protection Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-19 01-Jan-19	106099103	4315.42 DODD GROUP	Fire Protection Works Fire Protection Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099104	429.11 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090381	315.54 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090383	390.31 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103204	552.46 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090386	349.77 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090387	378.83 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090402	300.30 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090404	282.66 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090405	241.65 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090409	318.59 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099105	258.09 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099106	390.50 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099107	427.98 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099108	327.79 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099109	625.10 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099110	324.18 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090495	299.45 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099111	413.88 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090506	211.83 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090515	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099112	279.88 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099113	258.09 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099114	236.21 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099115	323.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099116	273.50 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099117	258.09 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099118	333.81 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099119	258.80 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099120	242.49 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090607	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090616	444.23 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090618	593.63 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099121	625.33 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099122	604.29 DODD GROUP	Kitchens School & Floatrical	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099123	268.21 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106090627	380.04 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099124	234.40 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099125	697.95 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090632	430.15 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090635	410.48 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090638	490.62 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099126	628.49 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090643	433.58 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103205	891.19 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090647	594.43 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103206	240.74 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099127	899.96 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106125602	332.91 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099128	258.09 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106090969	380.19 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090971	339.63 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090976	447.03 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090977	386.69 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090978	348.63 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106103245	2239.87 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090979	478.55 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090980	329.36 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090981	473.54 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106099129	622.49 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090982	277.01 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106090983	478.93 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106112501	312.81 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119353	381.07 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119354	245.57 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112520	220.33 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119355	280.76 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112573	259.84 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119356	231.57 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119357	272.90 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112654	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119358	314.68 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119359	481.03 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119360	468.76 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119361	227.72 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119363	394.52 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119364	265.17 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106112744	279.95 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Jan-19	106119365	306.27 DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	21-Jan-19	106112806 106112883	222.41 DODD GROUP 216.51 DODD GROUP	Mechanical & Electrical	•	B34
Solihull Community Housing Solihull Community Housing	21-Jan-19 22-Jan-19	106114422	294.90 DODD GROUP	Mechanical & Electrical	Utility Related Works Voids	B38
Solihull Community Housing	22-Jan-19 22-Jan-19	106114425	264.26 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jan-19 22-Jan-19	106114426	245.50 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jan-19	106114482	326.07 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
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Solihull Community Housing Solihull Community Housing	22-Jan-19 22-Jan-19	106114483	318.79 DODD GROUP 341.64 DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106114484 106114486	349.35 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106114491	233.31 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106114496	233.31 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106114603	389.31 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106114604	434.41 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106114604	719.44 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106119366	1966.98 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	22-Jan-19 22-Jan-19	106114606	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	28-Jan-19	106121236	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solinal Community Housing	20-Jan-19	100121230	222.41 DODD GROOF	Mechanical & Electrical	Utility helated Works	D34

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	28-Jan-19	106121238	219.96 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121276	215.94 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121298	225.33 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121336	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing	28-Jan-19 28-Jan-19	106121362 106121398	222.41 DODD GROUP 214.70 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	28-Jan-19	106121478	215.94 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121481	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Jan-19	106121486	215.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121533	215.53 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121536	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121621	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121671	208.73 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121682	276.65 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121683	222.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121695	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121720	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121741	214.12 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121748	222.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121818	210.62 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-19	106121845	216.45 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jan-19	106126079	315.27 DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126256	212.24 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126284	229.36 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126303	283.87 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126318	296.49 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Jan-19	106126436	359.44 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126448	326.74 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126462	365.11 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106126463	372.78 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106099048	-2880.19 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106092358	50.10 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	47.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	50.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092358	48.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092368	377.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-19	106104632	377.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-19	106109698	996.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	14-Jan-19	106109702	320.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	B70
Solihull Community Housing Solihull Community Housing	01-Jan-19 10-Jan-19	106103526 106119629	210.84 DRAINTECH SERVICES (MIDLANDS) LTD 210.82 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments Other Works	B32
Solihull Community Housing	21-Jan-19	106119629	216.10 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day Direct-Standby	Other Building Costs	B39
Solihull Community Housing	21-Jan-19	106119669	411.13 DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs Other Building Costs	B39
Solihull Community Housing	21-Jan-19 21-Jan-19	106119682	1230.67 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Jan-19	106108699	489.86 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	18-Jan-19	106108699	89.17 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	18-Jan-19	106108699	83.33 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106103459	404.51 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103461	621.86 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-19	106108881	893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117498	893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118356	3.45 EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	28-Jan-19	106118356	663.00 EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	31-Jan-19	106125792	30000.00 EDGEBOURN BUILDING CONTRACTS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106102185	294.01 ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Jan-19	106102184	910.29 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Jan-19	106102182	4924.67 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	08-Jan-19	106096988	-650.00 ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	08-Jan-19	106096987	-1667.65 ENCRAFT LTD	Biomass System	Other Fees & Charges	D59

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jan-19	106096989	1667.65 ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-19	106104745	165.87 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	136.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	86.13 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	59.86 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	52.74 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	51.03 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	180.76 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	66.99 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	224.23 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	55.30 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	390.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	44.66 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	391.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	19.67 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	72.30 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	41.47 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	127.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104745	111.58 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	66.98 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	110.30 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	620.50 ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	86.13 ENVIROCALL LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	85.00 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	52.74 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	419.75 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	45.19 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104745	267.96 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	52.74 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	39.34 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	42.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	136.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	59.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	159.23 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	164.39 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	40.72 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	340.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	255.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	102.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	19.67 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	34.00 ENVIROCALL LTD		Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	212.50 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
,	01-Jan-19	106104746	340.00 ENVIROCALL LTD		Internal Works	B31
Solihull Community Housing			45 54 510 // DO O 411 1 TD	North Property Repairs-Day to day	1	
Solihull Community Housing	01-Jan-19	106104746	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	52.74 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	4.52 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	81.34 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	42.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104746	620.50 ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	19.67 ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	90.38 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104746	90.38 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747	13.56 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106104747	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	172.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	49.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	26.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	136.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	42.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	84.21	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104747		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104751		ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19 01-Jan-19	106104751		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
,					North Property Repairs-Day to day		
Solihull Community Housing	01-Jan-19	106104748	ხ8.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Jan-19	106104748	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	54.23 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	170.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	187.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	52.74 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19 01-Jan-19	106104748 106104748	204.00 ENVIROCALL LTD 52.74 ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Jan-19	106104748	42.50 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	11.91 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	254.66 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	526.33 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	60.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	10.85 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104748	113.56 ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	624.90 ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	52.74 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	383.18 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104748	54.23 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	369.49 ENVIROCALL LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Jan-19	106104752	52.74 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	52.74 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	187.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	394.69 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	19.03 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	102.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	204.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	136.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	473.70 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	153.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	63.27 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	178.10 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	136.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	72.30 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	1341.57 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	135.57 ENVIROCALL LTD 253.07 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Jan-19 01-Jan-19	106104752 106104752	34.00 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	31.63 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	263.44 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	20.73 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104752	90.38 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	72.30 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	54.23 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	52.74 ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	26.58 ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104752	53.17 ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106104750	119.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	187.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	127.01 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106104750	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Jan-19	106118371	11456.14 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Jan-19	106100492	465.50 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Jan-19	106100493	313.50 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Jan-19	106109954	1654.00 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-19	106091327	629.00 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jan-19	106093491	278.46 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106099058	376.04 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106103129	3100.00 FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	14-Jan-19	106103129	181.00 FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	17-Jan-19	106107888	231.50 FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	11-Jan-19	106101465	231.50 FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Materials	D13
Solihull Community Housing	01-Jan-19	106074413	332.38 FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106074423	781.09 FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106074429	265.90 FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106074439	221.97 FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Jan-19	106074715	465.83 HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jan-19	105862362	1840.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100446	2690.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100448	3378.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100449	3719.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100450	2483.95 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100451	615.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106100452	1860.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106125930	4366.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106124457	705.64 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	31-Jan-19	106126464	1117.75 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	30-Jan-19	106124455	460.11 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	03-Jan-19	106125931	2618.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jan-19	106102384	896.45 HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106099408	2588.03 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	1098.99 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Jan-19	106099408	329.39 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	178.05 HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	235.28 HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	178.05 HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	705.83 HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099408	966.52 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	2588.03 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	1098.99 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Jan-19	106099378	329.39 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	178.05 HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	235.28 HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	178.05 HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	705.83 HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	09-Jan-19	106099378	966.52 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	30-Jan-19	106125470	483792.31 HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	16-Jan-19	106107506	3006.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	30-Jan-19	106125465	3600.00 HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	08-Jan-19	106096161	335.00 HMCTS	Income Collection Team	Court Fees	D54
Solihull Community Housing	03-Jan-19	106091357	37231.47 J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Jan-19	106091358	28876.11 J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	02-Jan-19	106089355	364.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089357	246.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089356	234.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jan-19	106096216	358.38 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jan-19	106096217	255.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jan-19	106096219	552.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103973	505.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103977	629.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103970	864.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106111248	517.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106111250	629.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106111249	962.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107386	-147880.72 JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	16-Jan-19	106107386	147880.72 JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106104636	429.22 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092372	163.89 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092372	168.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092372	112.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092372	14.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092373	375.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092374	558.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092377	367.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092382	329.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092384	-288.18 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	8.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	1.94 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	2.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	17.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	51.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	89.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	268.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	2.69 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	89.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	37.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	16.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	15.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	46.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	28.26 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	107.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	204.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	243.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	56.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	193.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	18.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	21.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092388	27.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	41.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	26.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	437.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	494.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	10.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	8.88 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	733.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	46.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	17.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	205.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	293.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	128.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092393	54.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	49.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	635.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	135.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	9.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	48.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	6.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	229.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	1224.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	28.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	87.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	53.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106092394	103.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	246.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	11.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	6.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	1.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106092394	34.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-19	106104638	179.14 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-19	106104638	793.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jan-19	106104638	26.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104639	1782.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	30.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	92.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	8.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	33.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	7.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	89.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	420.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	75.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	9.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	73.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	198.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	5.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	123.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	29.41 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	60.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	26.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	63.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	216.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	50.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	222.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	80.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	109.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	88.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	46.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	131.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	26.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	30.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-19	106104644	199.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	741.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	392.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	1038.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-19	106104646	286.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-19	106094592	1058.84 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	24-Jan-19	106115485	1606.20 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115485	-803.10 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115492	777.00 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115488	756.00 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106102421	777.00 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115494	304.50 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117354	766.50 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118455	275.28 KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	07-Jan-19	106094380	-2359.63 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098545	1001.80 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098547	582.24 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106097408	2025.53 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098548	873.36 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Jan-19	106098544	1663.48 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jan-19	106103184	-923.53 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Jan-19	106088353	23505.77 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	25-Jan-19	106117384	23505.77 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Jan-19	106118358	9577.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jan-19	106099205	1656.75 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099206	1656.75 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099207	50420.77 LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106091064	374.14 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106099208	585.82 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-19	106113046	230.17 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	23-Jan-19	106113047	593.11 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jan-19	106099370	284.10 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jan-19	106099371	406.10 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jan-19	106098552	19369.21 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Jan-19	106074493	3806.21 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-19	106093621	3805.90 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Jan-19	106093622	3806.21 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	24-Jan-19	106119719	11200.03 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	24-Jan-19	106119720	11200.03 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	25-Jan-19	106117371	640.10 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117365	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117360	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117362	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117363	513.46 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117364	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117370	359.15 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117369	385.10 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117368	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117367	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117372	552.04 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117361	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117366	641.83 MORGAN HUNT PUBLIC SECTOR LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106083354	256.73 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106083355	256.73 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106084353	310.96 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098889	216.38 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098883	221.00 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	24-Jan-19	106115496	869.55 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107446	509.08 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107448	481.00 MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-Jan-19	106107447	481.00 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118551	641.83 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106113101	624.78 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106113102	481.00 MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106114152	476.45 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jan-19	106113103	481.00 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jan-19	106118553	1053.15 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125456	385.10 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125458	656.02 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff Agency Staff	A60
0 " " 0 " 1 " 1				Saxon Court	•	A60
Solihull Community Housing Solihull Community Housing	30-Jan-19 30-Jan-19	106125439 106125452	654.90 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	30-Jan-19	106125437	444.21 MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff Agency Staff	A60
Solihull Community Housing	31-Jan-19	106125963	488.62 MORGAN HUNT UK LTD	Call Centre	Agency Staff Agency Staff	A60
,		106125454	641.83 MORGAN HUNT UK LTD	North Property Repairs-Day to day		A60
Solihull Community Housing Solihull Community Housing	30-Jan-19	106125438	481.00 MORGAN HUNT UK LTD		Agency Staff	
, ,	30-Jan-19			MST Management	Agency Staff	A60
Solihull Community Housing	01-Jan-19	106103551	301.46 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-19	106119708	280.08 N-CAP FLOORING LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	01-Jan-19	106119709	257.76 N-CAP FLOORING LTD	Direct-Adaptations-Showers	Internal Works	B31
Solihull Community Housing	08-Jan-19	106107905	288.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jan-19	106103552	301.46 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jan-19	106103556	257.76 N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106103557	483.30 N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106119710	495.78 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jan-19	106119712	209.76 N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Jan-19	106119714	356.64 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-19	106119715	289.98 N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106098560	289.25 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103934	525.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103936	308.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101484	289.25 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101481	289.25 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101482	255.00 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106098561	429.25 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101480	382.50 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101483	331.50 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106103939	356.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104718	420.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104720	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104728	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104734	505.75 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104729	595.00 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104716	510.00 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	15-Jan-19	106104715	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110943	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110944	565.25 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110941	595.00 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Jan-19	106110940	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119743	518.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119741	455.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119740	448.50 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119742	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119739	620.50 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	29-Jan-19	106119738	510.00 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Jan-19	106108523	5817.36 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1094.01 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1008.00 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1805.87 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5076.29 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	6328.76 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3264.22 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5684.55 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	6923.64 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5087.84 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	4693.24 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5226.71 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3620.85 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3321.96 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	2028.13 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	2832.68 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	2838.57 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	4489.56 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	181.51 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	5708.34 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	141.62 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	460.80 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	3919.97 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	385.22 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106108523	1339.18 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	30-Jan-19	106125429	130.29 NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	30-Jan-19	106125429	166.97 NPOWER	Private Sector Leasing	Electricity	B11

Solihull Community Housing	01-Jan-19 01-Jan-19	106103537	598.50 OAKLEAF COMMERCIAL SERVICES LTD	Expense Area	Expense Type	
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Jan-19		1 398.301UAKLEAF GUIVIIVIERGIAL SERVIGES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing Solihull Community Housing		106103540	533.42 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Jan-19	106103549	301.75 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
, ,	01-Jan-19	106093472	6025.38 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
0 11 11 0 11 11 1	01-Jan-19	106093472	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	1563.97 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	5743.74 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	6628.18 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	3175.24 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093472	5145.24 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106099390	350.01 OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	14-Jan-19	106102669	473.28 ONLINE ERGONOMICS	Health & Safety	Furniture	D11
Solihull Community Housing	07-Jan-19	106094374	-576.02 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Jan-19	106094373	576.02 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-19	106103430	217.52 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106091126	242.69 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106125605	219.17 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071472	450.65 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071473	383.39 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071474	271.07 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071475	280.92 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106091128	353.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071476	333.59 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071478	242.99 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071479	348.44 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071480	234.09 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071482	315.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071483	250.06 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071484	320.28 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071485	311.78 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071486	256.53 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071487	283.39 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071488	289.16 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071489	234.63 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071490	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071491	264.21 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071492	348.10 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071493	227.26 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071495	275.95 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071496	487.46 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071499	318.33 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071500	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106071501	245.95 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing	01-Jan-19	106071502 106071503	271.06 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-Jan-19		211.68 ORBIS PROTECT LIMITED		Voids Voids	B38
Solihull Community Housing	01-Jan-19	106071504	291.63 ORBIS PROTECT LIMITED 341.53 ORBIS PROTECT LIMITED	North Property Repairs Voids		B38
Solihull Community Housing	01-Jan-19	106071505	304.58 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	
Solihull Community Housing	01-Jan-19	106071506		North Property Repairs Voids	Voids Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-19	106099214	283.02 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Jan-19 01-Jan-19	106099218 106125606	450.65 ORBIS PROTECT LIMITED 870.53 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-19 01-Jan-19	106099225	234.63 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099240	317.06 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099247	251.54 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-19	106099260	231.34 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-19 01-Jan-19	106099262	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-19 01-Jan-19	106099265	424.10 ORBIS PROTECT LIMITED		Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-19 01-Jan-19	106099267	293.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-19	106099272	327.21 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106118786	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099282	342.64 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099292	450.65 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099296	392.63 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099302	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099303	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099311	283.21 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099316	394.70 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099318	373.50 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099322	297.29 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099324	329.92 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099325	333.59 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099327	481.51 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099329	261.77 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106099339	239.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106103440	273.52 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jan-19	106093640	777.40 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Jan-19	106118788	240.00 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-19	106091329	3366.51 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-19	106092401	5007.96 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-19	106107871	310.13 PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Jan-19	106100664	850.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	09-Jan-19	106099415	1682.16 PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	09-Jan-19	106099416	352.08 PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-19	106093619	4432.91 R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093619	-354.63 R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jan-19	106093474	3598.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3598.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3598.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093474	3674.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Private Sector Legislar	Contractor Payments	B70
Solihull Community Housing	18-Jan-19	106108695 106100665	650.00 REDACTED PERSONAL INFORMATION 3195.42 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents Rents	B22 B22
Solihull Community Housing Solihull Community Housing	10-Jan-19 10-Jan-19	10610065	10000.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106110936	3441.42 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	21-Jan-19	106109951	5000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jan-19	106108885	5000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106100544	250.00 REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	22-Jan-19	106111910	6000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106100546	250.00 REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	10-Jan-19	106100504	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106103927	375.11 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Jan-19	106091043	419.24 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jan-19	106101466	338.33 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jan-19	106108700	272.14 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Jan-19	106117357	389.82 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106099409	1193.00 RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	03-Jan-19	106092404	370.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	08-Jan-19	106096181	250.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	08-Jan-19	106096183	5940.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	02-Jan-19	106075157	1725.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	14-Jan-19	106102665	1295.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089354	480.00 RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	02-Jan-19	106089353	690.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jan-19	106099061	1035.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	10-Jan-19	106100497	720.00 RESOURCING GROUP	Procurement	Agency Staff	A60

Solihull Community Housing	10-Jan-19 17-Jan-19 17-Jan-19 17-Jan-19 24-Jan-19 24-Jan-19 31-Jan-19 31-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 22-Jan-19 22-Jan-19 25-Jan-19 25-Jan-19 25-Jan-19 66-Jan-19 16-Jan-19	106100496 106107876 106107879 106107881 106107881 106115499 106115498 106125579 106125581 106103134 106101472 106101477 106101477 106101475 106101473 106108604 106099362 106111896 106121205 106117356 106104774 106104774	780.50 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 1295.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2475.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1368.00 RG+P 1121.40 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Expense Area MST Management Procurement MST Management MST Management Procurement MST Management Procurement MST Management Procurement MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works Seasibility Works Feasibility Works Feasibility Works Feasibility Works Seasibility Works New Build - Coleshill Heath School Extra Care Endeavour House SMBC Support Services	Agency Staff File Storage Contractor Payments Postages Postages Audit Fees	A60
Solihull Community Housing	17-Jan-19 17-Jan-19 24-Jan-19 24-Jan-19 24-Jan-19 31-Jan-19 31-Jan-19 11-Jan-19 12-Jan-19 22-Jan-19 22-Jan-19 25-Jan-19 25-Jan-19 25-Jan-19 6-Jan-19 6-Jan-19	106107876 106107879 106107881 106115499 106115498 106125579 106125581 106103134 106101472 106101477 106101477 106101477 106101473 106101473 106108604 106099362 106111896 106121205 106117356 106104774	1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 1195.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2475.00 RG+P 2040.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Procurement MST Management MST Management Procurement MST Management Procurement MST Management Procurement MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Agency Staff File Storage Contractor Payments Postages Postages	A60 A60 A60 A60 A60 A60 A60 A60 A60 B70 B70 B70 B70 B70 B70 B70 B70 B70 B7
Solihull Community Housing	17-Jan-19 17-Jan-19 24-Jan-19 24-Jan-19 24-Jan-19 31-Jan-19 11-Jan-19 12-Jan-19 22-Jan-19 25-Jan-19 25-Jan-19 25-Jan-19 26-Jan-19 66-Jan-19 66-Jan-19	106107881 106115499 106115498 106125579 106125579 106125581 106103134 106101472 106101476 106101477 106101475 106101473 106108604 106099362 106111896 106121205 106117356 106104774	1295.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2475.00 RG+P 1250.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	MST Management MST Management Procurement MST Management Procurement MST Management Procurement MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works	Agency Staff File Storage Contractor Payments Postages Postages	A60 A60 A60 A60 A60 D26 B70 B70 B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	17-Jan-19 24-Jan-19 24-Jan-19 31-Jan-19 31-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 22-Jan-19 22-Jan-19 25-Jan-19 25-Jan-19 25-Jan-19 26-Jan-19 66-Jan-19 66-Jan-19	106107881 106115499 106115498 106125579 106125579 106125581 106103134 106101472 106101476 106101477 106101475 106101473 106108604 106099362 106111896 106121205 106117356 106104774	1295.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2475.00 RG+P 1250.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	MST Management Procurement MST Management Procurement MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff File Storage Contractor Payments Postages Postages	A60 A60 A60 A60 D26 B70 B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	24-Jan-19 31-Jan-19 31-Jan-19 14-Jan-19 11-Jan-19	106115499 106115498 106125579 106125581 106103134 106101472 106101477 106101477 106101477 106101474 106101473 106108604 106099362 106111896 106121205 106117355 106117356 106104774	1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2475.00 RG+P 1250.00 RG+P 1150.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1250.00 RG+P 1350.00 RG+P 1450.00 RG+P 15700.00 RG+P 15700.00 RG+P 15700.00 RG+P 15700.00 RG+P 15700.00 RG+P 15700.00 RG+P 1121.40 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Procurement MST Management Procurement MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works Feasibility Heath School Extra Care Endeavour House Endeavour House	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff File Storage Contractor Payments Postages Postages	A60 A60 A60 A60 D26 B70 B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	24-Jan-19 31-Jan-19 31-Jan-19 14-Jan-19 11-Jan-19	106125579 106125581 106103134 106101472 106101476 106101477 106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117356 106104774	1184.00 RESOURCING GROUP 1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2475.00 RG+P 1250.00 RG+P 11250.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	MST Management Procurement MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Agency Staff Agency Staff Agency Staff Agency Staff File Storage Contractor Payments Postages Postages	A60 A60 D26 B70 B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	81-Jan-19 81-Jan-19 14-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 17-Jan-19 19-Jan-19 22-Jan-19 80-Jan-19 25-Jan-19 25-Jan-19 60-Jan-19	106125579 106125581 106103134 106101472 106101476 106101477 106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117356 106104774	1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2040.00 RG+P 2475.00 RG+P 1250.00 RG+P 11250.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Procurement MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Agency Staff Agency Staff File Storage Contractor Payments Postages Postages	A60 D26 B70 B70 B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	81-Jan-19 14-Jan-19 11-Jan-19	106125581 106103134 106101472 106101476 106101477 106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117356 106104774	1725.00 RESOURCING GROUP 968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2040.00 RG+P 2475.00 RG+P 1250.00 RG+P 11250.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	MST Management Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Agency Staff File Storage Contractor Payments Postages Postages	A60 D26 B70 B70 B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	14-Jan-19 11-Jan-19	106103134 106101472 106101476 106101477 106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117356 106104774	968.36 RESTORE DOCUMENT MANAGEMENT 3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2040.00 RG+P 2475.00 RG+P 1250.00 RG+P 1250.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Endeavour House New Build - Coleshill Heath School Extra Care Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	File Storage Contractor Payments Postages Postages	D26 B70 B70 B70 B70 B70 B70 B70 B70 D21
Solihull Community Housing	11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 17-Jan-19 17-Jan-19 17-Jan-19 18-Jan-19	106101472 106101476 106101477 106101475 106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117355 106117356	3750.00 RG+P 1925.00 RG+P 2475.00 RG+P 2040.00 RG+P 2475.00 RG+P 1250.00 RG+P 1750.00 RG+P 1725.00 RG+P	New Build - Coleshill Heath School Extra Care Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Contractor Payments Postages Postages	B70 B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 17-Jan-19 17-Jan-19 17-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19 18-Jan-19	106101476 106101477 106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117355 106117356	1925.00 RG+P 2475.00 RG+P 2040.00 RG+P 2475.00 RG+P 1250.00 RG+P 5700.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Postages Postages	B70 B70 B70 B70 B70 B70 D21 D21
Solihull Community Housing	11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 11-Jan-19 19-Jan-19 22-Jan-19 25-Jan-19 25-Jan-19 26-Jan-19 66-Jan-19 16-Jan-19	106101477 106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117355 106117356	2475.00 RG+P 2040.00 RG+P 2475.00 RG+P 1250.00 RG+P 5700.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Feasibility Works Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Postages Postages	B70 B70 B70 B70 B70 B70 D21
Solihull Community Housing	11-Jan-19 11-Jan-19	106101475 106101474 106101473 106108604 106099362 106111896 106121205 106117355 106117356	2040.00 RG+P 2475.00 RG+P 1250.00 RG+P 5700.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Feasibility Works Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Postages Postages	B70 B70 B70 D21 D21
Solihull Community Housing	11-Jan-19 11-Jan-19 17-Jan-19 19-Jan-19 22-Jan-19 30-Jan-19 25-Jan-19 25-Jan-19 6-Jan-19 16-Jan-19 16-Jan-19	106101473 106108604 106099362 106111896 106121205 106117355 106117356	2475.00 RG+P 1250.00 RG+P 5700.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Feasibility Works Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Contractor Payments Contractor Payments Contractor Payments Postages Postages	B70 B70 B70 D21 D21
Solihull Community Housing	11-Jan-19 17-Jan-19 19-Jan-19 19-Jan-19 19-Jan-19 19-Jan-19 19-Jan-19 19-Jan-19 19-Jan-19 19-Jan-19 19-Jan-19	106101473 106108604 106099362 106111896 106121205 106117355 106117356	1250.00 RG+P 5700.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Feasibility Works New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Contractor Payments Contractor Payments Postages Postages	B70 B70 D21 D21
Solihull Community Housing	17-Jan-19 09-Jan-19 22-Jan-19 30-Jan-19 25-Jan-19 25-Jan-19 16-Jan-19 16-Jan-19	106108604 106099362 106111896 106121205 106117355 106117356 106104774	5700.00 RG+P 1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	New Build - Coleshill Heath School Extra Care Endeavour House Endeavour House	Contractor Payments Postages Postages	B70 D21 D21
Solihull Community Housing	09-Jan-19 22-Jan-19 30-Jan-19 25-Jan-19 25-Jan-19 16-Jan-19 16-Jan-19	106099362 106111896 106121205 106117355 106117356 106104774	1121.40 ROYAL MAIL 1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Endeavour House Endeavour House	Postages Postages	D21 D21
Solihull Community Housing	22-Jan-19 30-Jan-19 25-Jan-19 25-Jan-19 6-Jan-19 6-Jan-19	106111896 106121205 106117355 106117356 106104774	1254.50 ROYAL MAIL 1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD	Endeavour House	Postages	D21
Solihull Community Housing	30-Jan-19 25-Jan-19 25-Jan-19 6-Jan-19 6-Jan-19	106121205 106117355 106117356 106104774	1450.00 RSM UK TAX & ACCOUNTING LTD 368.00 SELLICK PARTNERSHIP LTD			
Solihull Community Housing	25-Jan-19 25-Jan-19 6-Jan-19 6-Jan-19	106117355 106117356 106104774	368.00 SELLICK PARTNERSHIP LTD			
Solihull Community Housing	25-Jan-19 16-Jan-19 16-Jan-19 16-Jan-19	106117356 106104774		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19 16-Jan-19 16-Jan-19		JUUJUUJELLIUN FARTINERORIF LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-19 16-Jan-19		395.55 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing Solihull Community Housing 16	16-Jan-19	100104//4	233.45 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing 16		106104775	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing 16	16-Jan-19	106104776	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
, , ,	16-Jan-19	106104777	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
	16-Jan-19	106104778	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
	28-Jan-19	106118441	390.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
, ,	15-Jan-19	106103477	446.60 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
, ,	16-Jan-19	106104779	255.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
, ,	16-Jan-19	106104780	382.50 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
, ,	15-Jan-19	106103476	521.90 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
	16-Jan-19	106107343	480.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
, ,	16-Jan-19	106104781	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
	24-Jan-19	106115497	480.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
, ,	25-Jan-19	106117389	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
, ,	29-Jan-19	106119747	476.80 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Pay: APT & C	A10
, , ,	30-Jan-19	106124099	484.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
, ,	28-Jan-19	106118807	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
, ,	14-Jan-19	106102367	3805.00 SENSORY PLUS	Public Sector - Major Adaptations	Contractor Payments	B70
, ,	16-Jan-19	106104771	600.00 SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
, ,	16-Jan-19	106104772	360.00 SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
, ,	16-Jan-19	106104773	372.00 SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
, ,	10-Jan-19	106100487	1061.25 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
, ,	9-Jan-19	106098555	814.80 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
, ,	9-Jan-19	106098554	777.00 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
, ,	11-Jan-19	106101468	307.45 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
, ,	11-Jan-19	106101468	469.55 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
, ,	24-Jan-19	106115495	777.00 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
	28-Jan-19	106118402	777.00 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
	08-Jan-19	106096166	4499.94 SF PROPERTIES	Private Sector Leasing	Rents	B22
, ,	28-Jan-19	106118808	3038.31 SF PROPERTIES	Private Sector Leasing	Rents	B22
, ,	11-Jan-19	106101459	370.00 SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
, ,	11-Jan-19	106101459	122.65 SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
, , , , , , , , , , , , , , , , , , , ,	28-Jan-19	106118357	51199.00 SOLIHULL MBC	Mechanical & Electrical	Other Contracted Services	E90
, ,	18-Jan-19	106108698	526.50 SOLIHULL MBC	Customer Involvement Team	Catering Provisions	D75
	23-Jan-19	106113048	12936.00 SOLIHULL MBC	Feasibility Works	Contractor Payments	B70
, ,	14-Jan-19	106102366	3850.64 SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
, , ,	22-Jan-19	106110835	1125.30 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
, ,	22-Jan-19 22-Jan-19	106110817	427.14 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jan-19	106110877	393.59 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Jan-19	106102178	750.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-Jan-19	106104661	2517.60 SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jan-19	106110945	5011.80 TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-Jan-19	106107334	12246.46 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Jan-19	106107928	43.23 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	17-Jan-19	106107928	2489.39 TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	17-Jan-19	106107928	37.88 TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	17-Jan-19	106107928	58.45 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	17-Jan-19	106107928	133.16 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	17-Jan-19	106107928	176.56 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	17-Jan-19	106107928	367.79 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	22-Jan-19	106111174	1607.32 TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	98.80 TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	755.75 TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	496.53 TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	837.57 TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	41521.70 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	377.81 TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	115.25 TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	59.40 TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	55.05 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	1280.95 TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	710.98 TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	350.76 TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	197.49 TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	22-Jan-19	106111174	1346.77 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	18-Jan-19	106108696	825.00 TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	16-Jan-19	106107507	3014.98 TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jan-19	106119722	15555.51 TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106119723	1269.25 TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-19	106119724	2939.30 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106107909	653.71 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Jan-19	106119726	1080.26 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-Jan-19	106119727	21016.44 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	4789.33 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2115.84 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2116.06 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2681.36 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	4584.04 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	3039.93 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.45 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2919.03 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2804.46 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2919.03 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093631	2635.40 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093620	2904.35 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093620	1754.92 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093620	2233.46 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093620	2069.02 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-19	106093620	2732.85 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-19	106093620	2158.98 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	2365.87 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	2603.47 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	3586.36 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	3510.94 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106112931	2549.89 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	1768.49 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3257.78 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	2842.28 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3229.34 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	3038.27 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	2842.28 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	09-Jan-19	106114612	1687.59 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106102252	2429.71 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102233	858.69 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102241	391.27 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102251	737.24 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102253	876.53 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102254	630.22 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102242	578.06 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Jan-19	106102255	312.70 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	10-Jan-19	106100489	970.82 WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	10-Jan-19	106100488	1658.34 WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	11-Jan-19	106101485	662.50 WALKER TROUP	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	22-Jan-19	106111892	1432.44 WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	22-Jan-19	106111892	-1074.33 WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	01-Jan-19	106119608	8784.10 WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Jan-19	106103443	240.84 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	11-Jan-19	106101463	4387.55 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	24-Jan-19	106115489	396.61 WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	18-Jan-19	106108878	256.23 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	02-Jan-19	106076353	58625.53 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	08-Jan-19	106096168	2406.08 WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50 B34
Solihull Community Housing	23-Jan-19 01-Jan-19	106113086 106125926	275.81 WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Jan-19	106074446	761.20 WOODHULL ROOFING LTD 928.69 WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Jan-19	106074448	557.91 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Jan-19	106074448	784.51 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Jan-19	106074455	1086.46 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106074459	219.20 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100413	523.52 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100415	572.54 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100416	248.72 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100417	259.64 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100418	280.10 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100419	280.10 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106100421	1192.29 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103507	1599.95 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jan-19	106103508	1033.83 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106107892	1164.24 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103510	741.47 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103511	871.87 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103512	722.23 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106107893	431.07 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103514	226.69 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103515	502.53 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103516	485.22 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	04-Jan-19	106103517	1149.67 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-19	106103518	1670.53 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Jan-19	106119611	751.36 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jan-19	106119612	782.50 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jan-19	106119613	1701.32 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jan-19	106100495	5000.00 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	10-Jan-19	106100495	2911.63 WORKMAN	Frontline Offices	General Building Costs	B30