

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-18	104997388	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028384	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028385	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	104997390	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028386	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028387	580.36	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-18	105028388	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-18	105028389	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jan-18	105028390	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jan-18	105028391	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Jan-18	105028392	580.36	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Jan-18	105028393	258.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Jan-18	104959258	355.25	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	04-Jan-18	104959263	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-18	105051558	355.25	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-18	105051558	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Jan-18	105019363	306.60	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104997395	3668.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051673	678.52	BERBEN BUILDING SERVICES LTD	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051674	4121.95	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051675	3924.59	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051676	4451.18	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051677	4975.51	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Jan-18	105028394	443.57	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jan-18	105028395	1036.00	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028396	802.40	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028397	704.86	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028398	671.41	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028399	785.28	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jan-18	105051678	832.67	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jan-18	105051679	634.72	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jan-18	105051680	864.42	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Jan-18	105051681	3715.56	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Jan-18	105044417	2124.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jan-18	104974497	11428.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051668	1120.30	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	105051669	623.93	BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	105051671	4521.27	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051672	3376.01	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105022704	7203.66	BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Insurances	B27
Solihull Community Housing	03-Jan-18	104958788	8000.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jan-18	104958780	2644.00	BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jan-18	104958783	8588.16	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801	1182.00	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801	5200.80	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801	-1182.00	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801	-4018.80	BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Jan-18	104958796	591.80	BHM AUTOBODIES LTD	Client - Fleet Management	Insurance	C50
Solihull Community Housing	15-Jan-18	104974477	1643.84	BHM AUTOBODIES LTD	Client - Fleet Management	Insurance	C50
Solihull Community Housing	15-Jan-18	104974465	8977.80	BIG CAT LTD	Wellbeing Service (inc. Handy Person & Garden Service)	Marketing	D83
Solihull Community Housing	22-Jan-18	105022695	223.66	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968901	8709.32	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jan-18	104968882	1820.20	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	26-Jan-18	105047083	1119.51	BRITISH GAS TRADING LTD	Homelessness	Gas	B10
Solihull Community Housing	26-Jan-18	105047098	363.89	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	10-Jan-18	104968879	281.81	BRITISH GAS TRADING LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Jan-18	105022881	592.46	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	22-Jan-18	105022881	-296.23	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	10-Jan-18	104968883	504.18	BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	31-Jan-18	105052794	1176.06	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052799	1038.24	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052800	1057.04	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052789	865.62	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	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	31-Jan-18	105052795	578.86	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052796	992.96	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052790	1131.20	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052797	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jan-18	104969432	639.60	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047094	975.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	12-Jan-18	104972688	27861.30	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	29-Jan-18	105048418	8270.00	CAPITAL FURNISHINGS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	104984426	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jan-18	104984427	265.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jan-18	104984430	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Jan-18	104971463	1750.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105044556	265.80	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	105044562	342.63	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	105044565	245.67	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Jan-18	104984434	461.80	CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Jan-18	104983973	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jan-18	104985356	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jan-18	104985357	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104972670	210.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972669	210.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	12-Jan-18	104972671	334.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972674	349.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972675	349.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972676	334.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	29-Jan-18	105048422	250.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	29-Jan-18	105048424	250.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	29-Jan-18	105048425	250.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	29-Jan-18	105048427	250.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	10-Jan-18	104968896	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	12-Jan-18	104972691	1315.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	29-Jan-18	105048432	7500.00	CONTRACTORUMBRELLA LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968909	235.44	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968904	605.83	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-18	104978407	1112.64	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032811	1247.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105051470	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jan-18	104977490	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	85.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	270.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	85.00	DMW ENVIRONMENTAL	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-18	104960387	431.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960388	241.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960389	425.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960390	210.45	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104960391	219.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960392	241.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960393	241.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960394	663.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960395	1055.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960396	587.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960398	519.99	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104960399	388.48	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104960400	970.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104960402	510.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960404	223.37	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104960405	533.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960406	577.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960407	327.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960408	327.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960409	359.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960411	554.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960412	488.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960413	684.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960414	419.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960415	410.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960416	591.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960417	418.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960418	458.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960422	222.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960424	387.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980887	408.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980888	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980889	975.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980890	321.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980891	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980892	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980893	675.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980894	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980895	721.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980896	1145.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980897	392.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980898	221.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980899	424.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980900	488.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980903	220.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980905	279.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980906	349.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980907	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980908	272.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980909	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980910	264.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980911	370.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980912	242.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980913	284.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980915	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980916	1169.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980917	240.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980919	344.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980920	342.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980921	410.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980923	261.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980925	224.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980926	307.88	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	12-Jan-18	104980927	319.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980928	305.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980929	221.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980930	225.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980931	295.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980932	355.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980933	320.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980934	273.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980935	377.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980936	355.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980675	229.00	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104980682	519.38	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104980937	519.38	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104980691	389.42	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980938	789.97	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980939	1447.46	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978712	551.33	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980940	644.95	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978720	413.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978721	511.99	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980941	621.51	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980942	224.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980943	656.94	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978730	367.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978731	421.54	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980944	710.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978732	431.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978733	424.11	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978736	530.37	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978738	401.82	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980945	681.86	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978741	318.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980946	625.47	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980947	300.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	105032948	511.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980948	886.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980705	230.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980949	2456.86	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980951	208.51	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980952	517.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980953	886.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980954	316.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980955	234.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980956	330.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980957	261.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980958	353.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980961	2237.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980962	626.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104978933	311.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980963	2363.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980964	318.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978978	357.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980965	492.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979625	380.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979628	211.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980966	628.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979640	224.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980967	240.16	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104979684	214.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979686	268.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980968	282.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980969	249.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980971	219.26	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	22-Jan-18	105046448	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046449	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046450	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046451	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046452	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046453	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046454	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046455	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046456	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046457	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046458	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046459	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046460	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046461	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046462	306.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046463	238.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046464	296.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046465	1636.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046466	292.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105033082	335.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046467	239.41	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	22-Jan-18	105046468	220.33	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	23-Jan-18	105046469	238.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046470	257.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046471	482.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046472	523.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046473	651.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046474	494.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033146	763.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046475	874.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046476	414.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046477	476.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046478	569.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033160	249.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046479	439.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033165	365.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033168	382.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033169	355.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046480	503.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033172	355.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046481	981.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046482	216.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046485	274.01	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046486	327.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046487	284.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046488	339.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046489	273.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046491	450.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046492	353.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046494	353.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046495	256.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046496	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046497	238.10	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046502	230.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105033482	236.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046503	287.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046504	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046505	460.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046506	236.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046507	243.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105033581	489.69	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046509	436.59	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046510	605.26	DODD GROUP	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jan-18	105033582	501.71	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046511	627.38	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046512	679.33	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046513	615.33	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105033583	429.93	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105033584	417.75	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105033585	383.14	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046514	638.54	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046515	292.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046516	4003.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033605	301.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046517	487.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046518	339.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046578	297.14	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046579	390.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046580	338.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046581	290.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046582	296.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Jan-18	105046818	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104984036	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	172.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	186.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984054	310.05	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	23.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	34.47	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	103.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	88.02	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	103.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104959103	928.08	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Jan-18	104968921	270.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104968922	216.93	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104968924	322.13	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104977495	1294.28	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968934	222.12	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104968938	379.28	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jan-18	105048420	7765.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jan-18	105048420	1763.00	EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	104978404	211.46	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jan-18	104978406	1390.80	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	16-Jan-18	104978402	4765.11	ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	18-Jan-18	104985355	6300.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-18	104968985	125.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	224.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	168.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	55.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	61.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	362.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	34.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	134.78	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	90.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	20.54	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-18	104968985	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	73.33	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	79.86	ENVIROCALL LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	560.40	ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	178.92	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	51.45	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	52.90	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	88.16	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	35.26	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496	119.80	ENVIROCALL LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	77.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	168.96	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	105.79	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	80.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	33.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	119.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	44.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	332.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	74.52	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	182.96	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	95.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	86.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	17.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	8.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	41.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	38.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	128.77	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	365.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	68.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	176.32	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	912.03	ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496	79.86	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496	92.57	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496	44.08	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-18	104959108	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	35.26	ENVIROCALL LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	168.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	201.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	158.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	126.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	11.62	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	70.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	79.35	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	70.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	158.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	104.24	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	141.06	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	61.71	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	109.12	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	209.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	104.35	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977497	86.71	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977497	105.79	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977498	80.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	98.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	62.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	185.14	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	61.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	8.82	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-18	104977498	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	160.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	90.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	52.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	80.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	52.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	41.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	26.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	165.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	88.16	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	26.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	26.97	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977498	61.71	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977498	616.19	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977499	252.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	179.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	109.16	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	32.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	74.52	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	111.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	92.83	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	78.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	99.88	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977499	51.45	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977499	88.16	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977499	88.16	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977500	138.99	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	196.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	140.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	41.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	116.01	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	66.17	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	72.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	112.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	123.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	33.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	99.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	17.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	43.56	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	201.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	78.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	299.44	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977500	681.96	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977500	156.10	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977501	580.84	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	77.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	17.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	329.83	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	352.65	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	88.16	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977501	259.30	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977502	925.60	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jan-18	104980768	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	16-Jan-18	104980769	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	24-Jan-18	105033908	287.20	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	15-Jan-18	104974549	413.20	ENVIRONMENTAL CONTRACTS LTD	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	15-Jan-18	104974549	10248.09	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Jan-18	104959113	427.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	03-Jan-18	104958793	497.42	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jan-18	104958790	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Jan-18	104959840	246.16	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104969459	376.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104984435	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105033946	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105033947	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jan-18	105047113	580.00	FIRE PROTECTION ASSOCIATION	Training	Training	A80
Solihull Community Housing	26-Jan-18	105047113	1340.00	FIRE PROTECTION ASSOCIATION	Training	Training	A80
Solihull Community Housing	18-Jan-18	105051619	317.86	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104958881	18832.00	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958882	1855.99	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	04-Jan-18	104959076	278.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	10-Jan-18	104968886	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	04-Jan-18	104959079	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	04-Jan-18	104959080	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	22-Jan-18	105022711	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	22-Jan-18	105022384	230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	11-Jan-18	104971168	-230.00	GRANGE REMOVAL CO LTD	Tenancy Sustainment	Professional Fees	D50
Solihull Community Housing	01-Jan-18	105044439	4121.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105044440	3777.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051632	4279.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Jan-18	105051476	24506.37	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104972667	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	12-Jan-18	104972667	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-Jan-18	104972667	315.20	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	12-Jan-18	104972667	170.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	12-Jan-18	104972667	225.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	12-Jan-18	104972667	170.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	12-Jan-18	104972667	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	12-Jan-18	104972667	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	26-Jan-18	105047090	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	26-Jan-18	105047090	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	26-Jan-18	105047090	315.20	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	26-Jan-18	105047090	170.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	26-Jan-18	105047090	225.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	26-Jan-18	105047090	170.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	26-Jan-18	105047090	675.43	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	26-Jan-18	105047090	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	09-Jan-18	104965400	2969.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	19-Jan-18	105021358	1080240.21	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	24-Jan-18	105033906	8905.07	HOUSEMARK LTD	Central Administration	Grants & Subscriptions	D92
Solihull Community Housing	01-Jan-18	105028372	218.00	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	16-Jan-18	104977357	15067.20	INLAND REVENUE ONLY	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	18-Jan-18	104999358	1500.00	IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	04-Jan-18	104959124	334.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jan-18	104959121	846.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jan-18	104959122	358.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jan-18	104959119	376.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104969461	464.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104969460	381.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983991	317.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983997	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032812	311.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032813	646.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Jan-18	105052667	528.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Jan-18	105052669	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jan-18	105016364	182387.14	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	11-Jan-18	104971059	12378.92	JESSUP BROTHERS LTD	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104984063	421.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984064	648.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	36.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	30.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	275.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	260.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	244.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	134.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984066	676.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	76.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	163.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	29.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	36.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	167.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	31.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	66.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	88.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	67.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	133.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	15.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	11.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	143.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	168.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	28.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	149.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	46.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	19.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	157.68	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	10-Jan-18	104984099	1.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	76.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	16.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	41.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	192.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	35.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	4.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	176.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	5.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984108	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984108	168.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984108	108.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984113	-345.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984114	118.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984114	113.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jan-18	104974452	558.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974456	344.27	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974456	344.27	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974456	344.27	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974463	513.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974463	513.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	04-Jan-18	104959101	5194.69	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	05-Jan-18	104960742	1117.88	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Jan-18	105048434	8964.89	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047108	3739.58	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047106	5478.64	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047103	4064.81	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	104978398	2016.02	LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	30-Jan-18	105052631	955.64	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Jan-18	104958782	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	24-Jan-18	105033911	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Jan-18	104958779	263.61	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	03-Jan-18	104958785	213.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-Jan-18	104949390	7067.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jan-18	105044441	2804.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	105044442	2157.14	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Jan-18	104974471	322.71	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	15-Jan-18	104974472	265.77	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	10-Jan-18	104968891	364.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jan-18	104959095	263.25	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968895	364.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jan-18	104977519	1824.01	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105021495	8728.12	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	10-Jan-18	104968890	494.34	MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021360	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021361	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jan-18	104959090	496.14	MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021363	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968892	494.34	MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021366	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021370	234.56	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021374	293.20	MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Jan-18	104997364	579.73	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104997365	2944.51	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997366	289.56	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997396	390.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jan-18	105048415	384.03	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997367	289.56	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997397	644.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104997368	733.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997370	645.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jan-18	104968999	4591.69	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-18	105048416	-384.03	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jan-18	104984117	10.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	14.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	25.08	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	31.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	89.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	4.59	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	68.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104958802	344.50	NIYAA PEOPLE	Pest Control	Materials	D13
Solihull Community Housing	03-Jan-18	104958804	481.00	NIYAA PEOPLE	Pest Control	Materials	D13
Solihull Community Housing	03-Jan-18	104958810	255.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jan-18	104958808	255.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jan-18	104958807	517.50	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	04-Jan-18	104959265	500.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968996	382.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968997	308.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968990	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968989	292.50	NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	10-Jan-18	104968991	382.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968987	312.00	NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	17-Jan-18	104983972	500.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983972	250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968986	506.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983976	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983975	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983974	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983988	481.00	NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	17-Jan-18	104983977	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983989	481.00	NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	17-Jan-18	104983979	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983978	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	26-Jan-18	105047097	795.50	NIYAA PEOPLE	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032893	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032895	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	26-Jan-18	105047102	795.50	NIYAA PEOPLE	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032892	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032816	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032814	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032815	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052639	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052640	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052635	480.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052638	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052641	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052633	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	12-Jan-18	104972684	282.89	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Jan-18	105044476	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-18	105051647	298.36	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	105044507	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997385	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-18	104971169	325.00	OPUS STRUCTURAL SURVEYS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104997373	211.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104997378	1524.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104997381	220.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104968966	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104968967	318.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104968968	258.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104968977	225.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104968981	282.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104997384	220.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jan-18	105028380	439.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jan-18	104958798	3218.15	ORBIS PROTECT LIMITED	Contact Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Jan-18	105019364	6742.45	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104971462	836.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	31-Jan-18	105053963	240.00	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	16-Jan-18	104977358	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	16-Jan-18	104977359	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	24-Jan-18	105032901	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	15-Jan-18	104974441	1924.09	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	24-Jan-18	105033901	1779.74	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	17-Jan-18	104984008	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047079	2900.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Jan-18	104958803	300.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104972668	1419.63	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Jan-18	105022699	1309.34	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-Jan-18	104949391	514.44	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	03-Jan-18	104958800	261.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	25-Jan-18	105043524	423.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	16-Jan-18	104977360	715.50	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	22-Jan-18	105022722	670.50	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105051473	694.44	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	31-Jan-18	105052804	1544279.60	SEVERN TRENT WATER	Balance Sheet	Tenants Water Charges	U28
Solihull Community Housing	26-Jan-18	105047052	39.38	SOLIHULL COMMUNITY HOUSING	Adaptations Major	Materials	D13
Solihull Community Housing	26-Jan-18	105047052	16.66	SOLIHULL COMMUNITY HOUSING	Client - Fleet Management	Fuel	C40
Solihull Community Housing	26-Jan-18	105047052	21.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	26-Jan-18	105047052	237.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	26-Jan-18	105047052	18.20	SOLIHULL COMMUNITY HOUSING	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047052	25.00	SOLIHULL COMMUNITY HOUSING	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	19-Jan-18	105016369	2500.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	26-Jan-18	105047071	327.02	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	24-Jan-18	105031567	3821.37	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	10-Jan-18	104969458	264.00	T C CARS	Neighbourhood Services	Tenant Transport	C91
Solihull Community Housing	10-Jan-18	104968992	10800.00	THE EMPLOYMENT SOLICITOR	Central Administration	Other Employee Costs	A90
Solihull Community Housing	22-Jan-18	105022628	103.05	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	56.31	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	784.73	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	412.05	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	35994.94	TOTAL GAS & POWER LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	546.45	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	113.57	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	50.85	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	48.62	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	1256.01	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	958.37	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	133.09	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	22-Jan-18	105022628	1369.86	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	1808.10	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	51.19	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	665.99	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	494.82	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11

