

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-18	105521462	14506.04	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	19-Jul-18	105521462	2548.38	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	24-Jul-18	105524087	14506.00	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	24-Jul-18	105524087	2548.42	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Fixtures & Fittings	B91
Solihull Community Housing	01-Jul-18	105496680	399.99	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496681	2471.00	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105515208	603.87	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105515209	845.54	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105515210	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105515211	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jul-18	105523879	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Jul-18	105522640	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	23-Jul-18	105522654	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	31-Jul-18	105530008	921.00	BACK CARE SOLUTIONS	Health & Safety	Furniture	D11
Solihull Community Housing	18-Jul-18	105519465	3246.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495731	4035.88	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105527374	5812.80	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105501991	925.65	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105509925	12483.59	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105509927	6645.89	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105509929	15522.24	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105520701	4561.40	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2459.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2459.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	3262.64	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2459.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2459.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105519872	1250.10	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	13-Jul-18	105514147	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	11-Jul-18	105510960	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	09-Jul-18	105508475	1562.63	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	18-Jul-18	105519477	287.50	BORSHCH ELECTRIC	Private Sector Leasing	Fixtures & Fittings	B91
Solihull Community Housing	18-Jul-18	105519478	237.49	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105519484	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	01-Jul-18	105482377	2226.57	BRITISH GAS	Ipswich House	Gas	B10
Solihull Community Housing	19-Jul-18	105521473	361.78	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	19-Jul-18	105521473	-17.22	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	23-Jul-18	105522503	1008.09	BRITISH GAS BUSINESS	Homelessness	Electricity	B11

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Solihull Community Housing	23-Jul-18	105522503	-710.39	BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	09-Jul-18	105507371	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Jul-18	105507370	932.32	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jul-18	105507368	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jul-18	105507373	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Jul-18	105507369	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512502	272.95	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-18	105514806	4904.00	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	04-Jul-18	105500446	1100.20	CAPITA SYMONDS LTD	New Build - Ipswich Walk	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105516172	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105516174	435.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105518391	275.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	18-Jul-18	105518391	10.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	18-Jul-18	105518395	270.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105518396	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105518398	260.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105518403	10.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	18-Jul-18	105518403	330.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	18-Jul-18	105518410	675.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105518481	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	26-Jul-18	105526911	1600.00	CENTRAL CONSULTANCY & TRAINING LTD	Central Administration	Training	A80
Solihull Community Housing	17-Jul-18	105516107	335.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	18-Jul-18	105519870	695.12	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	26-Jul-18	105528246	446.04	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	27-Jul-18	105528660	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	27-Jul-18	105528659	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	17-Jul-18	105524022	1540.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105499991	391.04	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105499991	595.16	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105499992	1260.00	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105499994	1124.70	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-18	105512092	3734.00	DINING CHAIRS UK LTD	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	01-Jul-18	105512519	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105512526	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105512569	225.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105520672	225.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500587	740.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105500588	645.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105500589	1031.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105500590	1169.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495400	417.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495402	208.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495403	235.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495404	577.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495405	793.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495406	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495409	605.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495410	215.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495411	410.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495412	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495413	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495415	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495416	417.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105500591	255.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495419	608.77	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495420	779.44	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495421	860.41	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495422	785.91	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495423	1216.87	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495424	663.95	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495426	731.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495427	434.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495428	1031.78	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-18	105495429	1119.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495430	667.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495431	696.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495432	784.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495433	1250.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495434	505.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495435	964.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495436	559.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495437	1098.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495438	539.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495439	563.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495440	1024.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495441	925.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495442	1699.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495443	1173.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495444	687.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495445	687.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105500592	688.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495446	1030.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495447	785.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495448	743.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495449	596.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495450	1033.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495451	403.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495452	455.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495453	828.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495454	513.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495455	2956.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495456	1992.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495457	638.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495458	699.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495459	667.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495460	908.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495461	1375.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495462	1446.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495463	818.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495464	679.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495465	521.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495466	963.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495467	599.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495468	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495470	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495471	268.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495472	278.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495473	713.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495474	554.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495475	867.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495476	595.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495477	592.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500593	473.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495478	779.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495479	525.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495480	564.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495481	589.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495482	459.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495483	1034.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495485	848.41	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495486	703.03	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495487	746.54	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495488	1360.11	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495489	798.60	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495490	466.66	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495491	1093.31	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-18	105495493	808.12	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495494	840.39	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495495	770.24	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495496	502.64	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495497	610.46	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495498	605.63	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495499	888.42	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495500	711.62	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500594	1173.66	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Jul-18	105495501	630.35	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495502	931.44	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495503	1090.33	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495504	3330.90	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495505	659.94	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495506	342.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495507	269.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495508	252.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495509	253.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495510	216.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495511	296.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105500595	283.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495512	714.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495513	554.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495515	583.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495516	516.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495517	627.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495518	514.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495519	391.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495520	1034.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495521	591.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495522	429.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495523	494.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105500596	986.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495524	267.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495525	406.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495527	412.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495528	751.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495529	562.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495530	449.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495531	600.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495532	473.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495533	429.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495534	231.80	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495535	816.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105500597	451.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495537	833.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495538	1103.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495539	606.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495540	970.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495541	281.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495542	736.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495543	662.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495544	601.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495545	2507.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105510889	15845.68	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Jul-18	105510888	15845.68	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	10-Jul-18	105513323	5961.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105513324	10806.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105515023	278.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105515024	213.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105515025	233.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105515026	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105513403	380.31	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-18	105523737	696.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523738	714.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523739	528.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513412	288.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523740	974.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513418	265.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523741	688.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523742	831.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513420	283.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523743	539.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513421	353.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523744	681.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523745	416.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513422	462.67	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105519960	624.92	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513437	379.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513440	286.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513442	363.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513445	315.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513447	488.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513463	361.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513468	353.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513469	355.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513481	355.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513486	375.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513488	351.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513489	367.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105515027	370.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515028	213.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515029	228.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515030	625.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515031	260.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515032	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515033	229.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515034	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515035	345.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105519966	524.30	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519969	511.41	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520020	499.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520026	279.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520029	267.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520034	434.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520038	355.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520045	446.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520051	434.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520060	402.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523746	403.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523748	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523749	228.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523750	388.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105520157	208.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jul-18	105520166	300.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jul-18	105523751	717.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105520188	225.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jul-18	105523752	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523753	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523754	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523755	2510.10	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523756	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523757	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523758	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520215	286.69	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523759	221.66	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	16-Jul-18	105523761	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523762	220.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-18	105520263	330.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Jul-18	105526422	515.15	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jul-18	105526423	475.69	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jul-18	105526424	475.69	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jul-18	105526425	516.62	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526501	274.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-18	105526510	258.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-18	105526637	396.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526638	494.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526639	356.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526640	357.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526641	463.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526642	339.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526644	465.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526646	327.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526647	392.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526648	371.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526654	352.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526657	362.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526668	357.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526671	286.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526673	248.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526674	446.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105496652	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496652	54.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496652	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496652	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503558	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503563	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503563	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503563	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503564	88.02	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503564	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	50.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523919	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523919	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	21.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	38.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	48.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523927	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523927	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-18	105522149	1270.80	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	20-Jul-18	105522149	-635.40	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	18-Jul-18	105527317	865.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Jul-18	105527318	434.63	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105527319	274.10	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Jul-18	105527320	938.67	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Jul-18	105527322	454.48	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105527323	1117.04	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jul-18	105527324	350.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-18	105530720	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-18	105530722	210.84	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105522522	331.66	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	23-Jul-18	105522522	583.35	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105523933	213.12	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-18	105510956	12955.50	EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105510956	-800.00	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Jul-18	105510071	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519504	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524784	784.88	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Jul-18	105483354	595.37	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	26-Jul-18	105528242	560.23	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	18-Jul-18	105519873	284.53	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	18-Jul-18	105519875	941.14	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	18-Jul-18	105519874	4799.83	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Jul-18	105512632	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512633	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512634	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512635	534.19	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512638	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512639	3092.22	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512640	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512641	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512642	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Jul-18	105530771	312.98	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-18	105514803	14169.16	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502078	408.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502079	437.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502082	418.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502087	494.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502075	370.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Jul-18	105507374	280.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	04-Jul-18	105500448	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105500450	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-18	105512349	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519877	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-18	105526878	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jul-18	105514804	540.00	FERNDOWN ESTATES	Estate Mgmt Team	Rents	B22
Solihull Community Housing	01-Jul-18	105495703	292.42	FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105501906	208.57	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105495709	621.55	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509937	311.38	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509938	897.42	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-18	105515121	221.48	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Other Building Costs	B39
Solihull Community Housing	11-Jul-18	105530694	232.66	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jul-18	105530698	497.04	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Jul-18	105514333	95446.29	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514334	95446.29	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105510886	230.00	GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jul-18	105509934	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	10-Jul-18	105510051	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	31-Jul-18	105530003	230.00	GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jul-18	105510052	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	31-Jul-18	105530004	230.00	GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jul-18	105510063	246.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Jul-18	105510887	230.00	GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	31-Jul-18	105530005	230.00	GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jul-18	105510064	246.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	31-Jul-18	105530006	230.00	GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Jul-18	105530711	1858.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105530712	380.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jul-18	105495643	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jul-18	105495642	925.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-18	105530713	1659.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105527316	3500.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105530714	1852.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105530715	1763.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514159	583.40	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jul-18	105514160	925.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-18	105530717	1963.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105530718	3177.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Jul-18	105530719	4200.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jul-18	105512399	2537.97	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jul-18	105512399	19548.95	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105527058	1996.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105527058	15312.67	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105526332	160547.34	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	02-Jul-18	105493384	3083.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	02-Jul-18	105493392	3038.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	06-Jul-18	105503968	1782.96	HM REVENUE & CUSTOMS	Central Administration	Pay: APT & C	A10
Solihull Community Housing	02-Jul-18	105493389	3600.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105510068	711.50	HOUSING PARTNERS LTD	Ipswich House	Telephones	D40
Solihull Community Housing	01-Jul-18	105501978	558.25	HUNTLEY REFRIGERATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105509685	800.00	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	04-Jul-18	105500441	96486.23	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105500442	108423.19	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Jul-18	105496731	605.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Jul-18	105512079	634.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105518485	499.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jul-18	105526323	505.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Jul-18	105521610	582580.33	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503573	92.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	24.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	46.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	147.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	29.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	67.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	169.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	18.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	8.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496660	378.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	6.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	69.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	437.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	1224.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	7.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	15.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	10.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	79.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	163.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	12.20	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	17-Jul-18	105523991	279.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991	84.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523995	89.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523995	215.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523996	268.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523996	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	4.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	437.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	7.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	38.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	64.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	25.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523997	34.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523998	359.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523998	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105523998	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105524001	119.18	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105524001	173.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503572	400.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105516103	1026.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Jul-18	105519426	362.12	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	09-Jul-18	105507380	2471.30	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	27-Jul-18	105528703	23865.33	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Jul-18	105493378	7271.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	26-Jul-18	105526932	3250.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jul-18	105495546	450.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495547	450.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495548	450.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495549	450.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501909	2372.62	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495550	450.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495551	450.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495552	450.02	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501910	2165.13	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501911	2165.13	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501912	343.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501913	319.71	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501920	244.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501921	244.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501922	343.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501951	215.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501952	215.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501956	244.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501957	244.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501958	244.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501964	244.73	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501966	328.04	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501967	343.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501970	360.74	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105501977	319.71	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Jul-18	105514166	591.49	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	13-Jul-18	105514165	346.98	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	19-Jul-18	105521482	273.00	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495637	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jul-18	105507378	445.50	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing	Professional Fees	D50
Solihull Community Housing	10-Jul-18	105510072	594.00	MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	01-Jul-18	105495730	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500423	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500424	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	09-Jul-18	105512083	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105496659	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496659	225.60	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503571	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503571	225.60	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105519879	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	01-Jul-18	105482375	416.52	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514142	302.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519880	428.09	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514149	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519881	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514148	302.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514151	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519882	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514150	264.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514153	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519883	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514152	302.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514182	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519884	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514180	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514187	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519885	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514186	347.30	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519886	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	25-Jul-18	105526416	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	01-Jul-18	105495713	395.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jul-18	105503342	1741.75	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105496658	253.50	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496658	20.36	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496658	20.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496658	35.50	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105524013	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105524013	16.86	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105524013	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105523915	227.11	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-18	105523916	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-18	105495379	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495382	413.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495378	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495384	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495383	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495377	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495376	885.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105497354	442.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495381	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495380	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495375	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509355	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509354	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509361	1177.50	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509363	450.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509359	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509356	612.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509364	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jul-18	105516087	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jul-18	105516096	390.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Jul-18	105516098	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-18	105510080	1029.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509950	283.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509952	224.52	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509954	292.97	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509957	256.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105510084	249.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509963	1354.53	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509964	554.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509965	554.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105527340	249.18	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105527341	372.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105527342	331.20	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-18	105512390	220.82	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jul-18	105493992	-220.58	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Jul-18	105503251	1967.96	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	1882.46	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	1770.18	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.09	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.09	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2655.78	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2771.21	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2655.22	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2655.22	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	1791.56	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2174.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2671.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2280.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105512393	-210.23	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-18	105512391	-220.82	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-18	105530775	221.18	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-18	105522596	2095.00	OCEAN MEDIA GROUP LTD	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	13-Jul-18	105514185	237.00	OLIVE BRANCH KITCHEN	Entourage House	Catering Provisions	D75
Solihull Community Housing	01-Jul-18	105495725	6820.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495726	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495727	6362.59	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495728	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495729	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105519501	1554.80	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Jul-18	105509971	400.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512593	469.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509973	333.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509975	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509996	285.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105510004	337.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jul-18	105510018	259.48	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jul-18	105510021	224.96	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512596	458.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512598	312.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512599	339.87	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512600	440.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512601	248.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495719	439.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jul-18	105519500	642.20	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	10-Jul-18	105512607	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jul-18	105515193	279.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jul-18	105515197	228.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523850	228.18	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523853	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523855	619.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523858	239.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523865	310.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523869	241.14	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105530759	225.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jul-18	105530763	469.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-18	105495399	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	27-Jul-18	105528555	15000.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-18	105528555	-560.00	OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	27-Jul-18	105528555	-672.00	OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	27-Jul-18	105528555	-7500.00	OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-18	105528555	560.00	OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-18	105503603	7137.85	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-18	105513310	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jul-18	105503140	4554.76	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105526322	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	30-Jul-18	105529394	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	19-Jul-18	105521461	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Jul-18	105500439	500.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	19-Jul-18	105521457	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105514801	6000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Jul-18	105503480	6000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105519868	1684.82	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	16-Jul-18	105514802	9636.76	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jul-18	105523354	1801.88	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Jul-18	105500449	404.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105499989	448.66	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jul-18	105513090	411.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105518486	448.66	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Jul-18	105526910	456.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Jul-18	105530007	397.17	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514140	1785.00	REMOTE MANAGEMENT & SECURITY LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	23-Jul-18	105522512	789.00	RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	23-Jul-18	105522514	720.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Jul-18	105522516	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Jul-18	105522517	5285.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	04-Jul-18	105500452	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Jul-18	105512315	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519878	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	26-Jul-18	105526913	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514183	1184.52	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	06-Jul-18	105503351	350.00	S V WADSWORTH SOLICITORS	Central Administration	Legal Fees	D52
Solihull Community Housing	06-Jul-18	105503343	504.00	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503344	639.00	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503345	673.38	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503346	684.00	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503347	570.06	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503348	549.00	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503349	567.00	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	09-Jul-18	105508177	689.94	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	16-Jul-18	105514805	700.38	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	23-Jul-18	105522587	630.00	SELICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-18	105510962	561.75	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	26-Jul-18	105528252	724.50	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Jul-18	105528253	640.50	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Jul-18	105493999	4499.94	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	25-Jul-18	105526888	1345.83	SHELTON DEVELOPMENT SERVICES	IT Services	ICT Software	D31
Solihull Community Housing	12-Jul-18	105513155	3810.73	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Jul-18	105514127	500.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514120	260.60	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514104	253.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514118	262.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514077	273.61	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514094	280.98	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514050	267.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514059	364.75	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514131	599.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514009	289.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	02-Jul-18	105493996	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jul-18	105503602	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jul-18	105528259	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105528262	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105528261	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105528260	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514240	359.00	SWIFT FIRE & SECURITY	Endeavour House	Security	B43
Solihull Community Housing	12-Jul-18	105513171	13966.25	THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	24-Jul-18	105524770	1883.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524793	2072.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524794	1036.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524795	1036.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524796	1036.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524797	991.76	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Jul-18	105522511	2072.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jul-18	105526877	1424.94	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	41.60	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	545.60	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	363.79	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	694.86	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	34406.27	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	222.91	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	90.89	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	44.50	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	40.58	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	677.95	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	655.98	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	88.08	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	1037.39	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	-115.81	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	-4476.56	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Jul-18	105514800	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	26-Jul-18	105526937	542.32	TRAVELDGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	06-Jul-18	105503350	230.40	TROWERS & HAMLINS	Central Administration	Legal Fees	D52
Solihull Community Housing	09-Jul-18	105520702	3281.19	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520703	601.87	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520704	7491.83	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	4473.30	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2671.38	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2903.41	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	4858.15	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	630.17	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	3049.61	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2843.21	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2268.09	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2949.55	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	850.55	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jul-18	105500492	3065.71	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	1109.40	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	4521.67	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2689.31	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2785.12	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	1044.68	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	4521.67	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	1890.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2743.06	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	1192.77	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2743.06	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105500444	970.82	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105500443	1658.34	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514144	837.58	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	01-Jul-18	105527314	9407.85	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105527315	10565.10	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512500	9398.85	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105519491	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	11-Jul-18	105510961	57031.54	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	18-Jul-18	105519494	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	25-Jul-18	105524801	385.89	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105520582	2699.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105495712	583.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105530707	1369.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105530708	1686.69	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105515130	253.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105530709	597.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Jul-18	105515131	1162.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105515132	2008.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jul-18	105515134	816.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Jul-18	105515135	2008.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105515136	2008.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105520584	5423.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Jul-18	105523845	2139.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105523846	757.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105523847	949.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105523848	279.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Jul-18	105523849	952.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Jul-18	105530710	226.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33