

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jun-18	105384428	17054.38	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	01-Jun-18	105377321	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105401833	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105406827	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105406827	132.44	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105406827	-132.44	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Jun-18	105439818	528.61	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Jun-18	105439819	445.14	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105377322	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105407565	397.80	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105418375	305.12	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Jun-18	105418374	343.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Jun-18	105406828	780.31	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105401835	321.37	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401840	225.36	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105392686	1161.83	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392687	250.30	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105480486	7470.61	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384427	22746.88	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384427	-10936.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jun-18	105400406	6063.12	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jun-18	105400407	6585.84	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2459.86	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380397	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105400793	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105443457	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jun-18	105418382	3266.63	BHM AUTOBODIES LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	11-Jun-18	105400396	2808.75	BIG CAT LTD	Central Administration	Professional Fees	D50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jun-18	105451724	407.00	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	25-Jun-18	105443381	571.97	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443376	721.35	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443374	233.08	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443379	932.32	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443372	958.21	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443377	828.73	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443371	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443378	776.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Jun-18	105477442	1635.48	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443366	975.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	14-Jun-18	105407441	975.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	18-Jun-18	105418372	630.00	CENTRAL CONSULTANCY & TRAINING LTD	Central Administration	Training	A80
Solihull Community Housing	18-Jun-18	105418389	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jun-18	105418387	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jun-18	105387415	516.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	05-Jun-18	105387421	420.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	12-Jun-18	105401949	395.00	CHARTERED INSTITUTE OF HOUSING	Central Administration	Training	A80
Solihull Community Housing	12-Jun-18	105402700	265.50	CHARTERED INSTITUTE OF HOUSING	Central Administration	Conference Costs	D56
Solihull Community Housing	12-Jun-18	105402701	265.50	CHARTERED INSTITUTE OF HOUSING	Central Administration	Conference Costs	D56
Solihull Community Housing	19-Jun-18	105428355	695.12	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	12-Jun-18	105401024	1484.18	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	Frontline Offices	Security	B43
Solihull Community Housing	13-Jun-18	105404039	439.02	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	06-Jun-18	105392691	750.00	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	11-Jun-18	105400397	884.84	CLEARWATER TECHNOLOGY LTD	Client ç H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Jun-18	105384413	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105377140	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377141	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377156	225.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377157	225.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377199	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105406381	367.66	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390020	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390024	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390026	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390029	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390031	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390033	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390035	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390037	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390039	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390041	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390043	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390045	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390047	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390049	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390051	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390053	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390055	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390057	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390060	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390062	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390064	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390066	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390068	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390070	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390072	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390075	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390077	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390079	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390081	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390083	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390085	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390087	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390089	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390091	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105390093	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390096	612.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390098	725.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390100	604.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390102	239.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390104	228.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390106	305.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390108	689.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390110	214.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390112	315.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390119	334.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390121	362.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390123	270.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390125	445.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390127	530.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390131	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390133	256.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390135	864.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390137	401.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390139	373.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390142	400.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390144	275.75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390146	622.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390148	478.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390150	794.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390156	280.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390159	20118.20	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390161	273.28	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Jun-18	105390163	240.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390167	697.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390171	242.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390174	397.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390178	245.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390180	211.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390182	732.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390184	265.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390187	331.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390189	386.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390191	745.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390193	440.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390195	603.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390197	319.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390199	229.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390204	415.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390206	394.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390208	410.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390210	773.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390212	671.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390214	215.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390219	465.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390221	491.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390223	863.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390225	825.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390227	1618.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390229	242.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390232	1206.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390234	531.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390237	635.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390239	832.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390241	406.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390243	437.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390246	305.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390252	413.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390254	819.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390256	500.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390259	265.60	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-Jun-18	105390261	305.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390263	667.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390265	646.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390267	2668.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390269	250.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390274	317.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390276	5147.18	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390278	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406382	774.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105403506	218.30	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406383	834.93	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406384	650.21	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406385	669.97	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406386	771.40	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406387	813.80	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406388	1085.39	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406389	610.83	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406390	1085.51	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406391	1068.84	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105403508	338.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403509	339.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406392	580.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406393	719.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406394	400.77	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406395	979.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406396	1017.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406397	775.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403526	227.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403532	279.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403534	299.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406398	1519.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406399	485.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406400	458.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406401	586.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406402	423.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403543	317.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403545	382.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406403	927.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406404	835.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403549	271.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403551	257.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406405	971.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406406	490.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406407	816.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403557	341.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406408	738.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406409	247.81	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406410	591.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406411	301.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406412	420.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406413	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406414	289.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406416	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406417	212.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406418	314.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105403701	365.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105481588	226.61	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	12-Jun-18	105406419	224.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406420	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406421	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406422	326.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406423	223.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406424	288.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406425	312.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406426	258.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406428	253.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-18	105406429	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406430	378.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406431	231.83	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406434	826.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406435	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406436	393.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406437	526.75	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406438	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406439	436.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Jun-18	105450353	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450354	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450355	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450356	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450357	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450358	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450359	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450360	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450361	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450362	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450363	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450364	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450365	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450366	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450367	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450368	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450369	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481104	268.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481114	464.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481589	228.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481137	356.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481143	496.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481144	276.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481591	490.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481593	302.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481594	302.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481595	311.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481597	346.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481598	256.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481599	464.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481600	445.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481601	315.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481602	305.95	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481603	273.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-18	105481604	252.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jun-18	105481607	281.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-18	105481608	465.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-18	105481609	515.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-18	105481610	468.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-18	105481396	462.67	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481400	262.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jun-18	105481611	213.57	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	25-Jun-18	105481612	262.29	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	25-Jun-18	105481430	252.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jun-18	105481614	639.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	27-Jun-18	105481465	289.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481615	372.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481616	318.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481617	247.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481618	367.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481619	351.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481620	362.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481621	369.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481665	318.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481666	359.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481668	397.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481669	379.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jun-18	105481670	357.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481671	350.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481674	493.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481675	393.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481677	464.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481744	549.02	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481745	504.90	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481746	463.90	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481754	505.51	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481756	436.68	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481758	543.52	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481760	583.58	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481762	536.58	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481765	513.46	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481769	521.42	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481942	357.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481944	354.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481946	439.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481952	357.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481956	451.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481957	425.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481960	440.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481961	354.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481962	358.43	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481963	401.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481964	267.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481965	292.08	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481966	399.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481967	363.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481971	226.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481973	253.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482005	222.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482010	371.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482017	317.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482018	295.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482029	385.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105384362	360.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384368	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407504	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407504	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444581	9.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444581	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	51.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	23.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	88.02	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	63.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444592	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444593	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444593	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444593	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jun-18	105437981	882.50	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Jun-18	105377244	268.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377245	429.37	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392597	311.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377250	268.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392614	415.82	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377259	454.56	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105392625	250.52	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377277	268.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392629	343.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392634	250.52	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105392639	413.37	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377288	258.28	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	01-Jun-18	105392640	321.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377291	433.90	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392641	294.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392642	743.88	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105401781	246.41	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105401782	511.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105401783	1957.80	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401796	573.30	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	26-Jun-18	105481487	2232.95	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	26-Jun-18	105481488	29962.44	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	26-Jun-18	105481489	28403.50	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	26-Jun-18	105481490	31287.20	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384424	15731.50	EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384424	-800.00	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jun-18	105380379	911.66	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380380	881.48	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jun-18	105439748	790.91	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Jun-18	105439749	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380378	625.49	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	27-Jun-18	105477434	975.13	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477430	284.53	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477440	294.01	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477437	986.02	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477436	4794.60	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477439	4959.83	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Jun-18	105401848	421.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401850	1114.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401850	-557.35	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401853	1046.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401863	231.08	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401869	336.05	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401870	650.81	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401872	345.55	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401878	255.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Jun-18	105405313	13384.30	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Jun-18	105407601	325.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105380387	564.01	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380387	63.14	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380389	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380388	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380390	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392862	526.47	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392867	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392864	482.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-18	105405413	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-18	105436355	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-18	105478825	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-18	105478826	359.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105377117	806.85	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105413437	403.99	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105439781	226.80	FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377119	847.57	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377120	1694.25	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105426353	387.81	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377124	249.28	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377125	515.19	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105413441	781.09	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105413443	299.14	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105413444	382.23	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377126	664.75	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105426354	212.25	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105406747	351.85	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377131	236.48	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377133	747.85	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105401772	249.28	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105426362	230.70	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105401774	299.14	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-18	105426366	319.91	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Jun-18	105426368	795.40	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jun-18	105439782	1600.00	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jun-18	105439786	221.98	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jun-18	105405211	216.30	GEBERIT SALE LTD	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	22-Jun-18	105439608	492.28	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jun-18	105406751	2035.65	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105480449	1899.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105480450	4260.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105480451	3874.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105480452	4872.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jun-18	105480453	2381.50	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105402707	2588.03	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	12-Jun-18	105402707	1098.97	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-Jun-18	105402707	329.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	12-Jun-18	105402707	178.05	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	12-Jun-18	105402707	235.28	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	12-Jun-18	105402707	178.05	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	12-Jun-18	105402707	705.83	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	12-Jun-18	105402707	966.54	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	05-Jun-18	105387375	192990.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	22-Jun-18	105439778	3129.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	01-Jun-18	105401799	278.69	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-Jun-18	105401801	278.69	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	14-Jun-18	105407602	800.00	IMPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT	Central Administration	Other Supplier/Services Costs	D90
Solihull Community Housing	07-Jun-18	105394814	2661.20	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jun-18	105380385	42122.78	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380386	100323.73	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105387623	722.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Jun-18	105387624	358.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Jun-18	105405221	599.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Jun-18	105477443	622.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Jun-18	105407437	449837.11	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105384370	14.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	92.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	6.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	278.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	146.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	197.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	84.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	27.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	56.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	62.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	56.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	46.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	23.31	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384370	106.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384371	322.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	81.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	6.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	3.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	60.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	87.24	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	18-Jun-18	105444612	60.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	104.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	179.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	133.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	53.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	131.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	2.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	72.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444615	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444615	201.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444616	385.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jun-18	105451727	23865.33	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jun-18	105400509	310.56	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	22-Jun-18	105439776	5767.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jun-18	105406502	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406503	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406504	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406505	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406506	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406507	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406513	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406514	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406515	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406516	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406517	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406518	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406534	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406543	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406544	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406545	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406546	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406547	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406548	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406549	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406552	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406553	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406554	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406555	237.23	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406556	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406563	223.43	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105384410	519.90	LORIENT POLYPRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-18	105387428	492.76	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	14-Jun-18	105407628	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	05-Jun-18	105387425	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Jun-18	105401001	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401002	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401003	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401004	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401005	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401006	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401007	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	27-Jun-18	105481484	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	27-Jun-18	105481485	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	27-Jun-18	105481486	2310.03	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105402636	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	11-Jun-18	105400399	312.79	MORGAN HUNT UK LTD	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-Jun-18	105444204	1040.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	01-Jun-18	105407518	169.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407518	20.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407518	180.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-18	105444594	191.40	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-18	105444594	20.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105444623	14.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105444623	223.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105444623	68.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105444623	45.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105444623	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444626	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-18	105401020	1288.93	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	18-Jun-18	105418380	605.76	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Jun-18	105380391	271.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380391	320.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380392	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380368	777.00	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392559	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392562	413.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392558	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392553	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jun-18	105417370	672.00	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392567	1020.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392689	450.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392555	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jun-18	105400400	390.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	11-Jun-18	105400404	292.50	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401027	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401034	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401032	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401025	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401037	1177.50	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401035	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401039	286.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401040	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	14-Jun-18	105407440	777.00	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105401041	562.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105431360	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105431358	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105431359	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105432494	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105431364	1185.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105431361	562.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105431362	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jun-18	105431363	250.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-18	105438380	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445359	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445360	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445356	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445361	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445354	1080.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445353	450.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445357	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445355	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105445358	663.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jun-18	105481468	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105385739	1326.68	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	2403.50	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	2846.17	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	1496.44	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	9063.60	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	5458.53	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	3493.46	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	386.97	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	3958.18	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	3611.95	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	8241.69	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	3092.25	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	3223.28	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105385739	1511.42	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	3980.87	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	9022.99	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jun-18	105449358	661.22	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	2454.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	5099.34	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	4029.39	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	5621.81	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	7717.94	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	2180.53	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	799.88	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	886.24	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	2199.67	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	3221.29	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	188.06	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	215.37	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	884.94	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	484.72	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384422	218.30	NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	04-Jun-18	105384422	168.51	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Jun-18	105401802	347.48	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105401805	400.05	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401809	380.98	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.61	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.60	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.14	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.06	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1475.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.45	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.77	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.69	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.73	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.77	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.69	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.70	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.98	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.44	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.69	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	2277.53	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	2277.51	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	2451.37	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Jun-18	105404044	995.00	OCEAN MEDIA GROUP LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	13-Jun-18	105404042	245.00	OCEAN MEDIA GROUP LTD	Central Administration	Publicity	D93
Solihull Community Housing	26-Jun-18	105451725	347.50	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Jun-18	105449945	444.33	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105449947	448.77	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jun-18	105400941	7136.00	OPUS STRUCTURAL SURVEYS	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401828	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401829	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401830	7091.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105401831	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105401832	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401814	240.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105392643	237.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jun-18	105449948	220.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Jun-18	105449949	253.99	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105449950	740.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105439801	296.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105401821	258.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105380398	3381.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398	3381.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398	3381.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398	3381.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105480609	3136.14	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Jun-18	105417417	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Jun-18	105417426	2550.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	28-Jun-18	105480607	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Jun-18	105400420	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Jun-18	105405392	851.91	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	13-Jun-18	105405204	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jun-18	105437679	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Jun-18	105438426	450.00	REDACTED PERSONAL INFORMATION	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	15-Jun-18	105413354	3900.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Jun-18	105394517	3432.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Jun-18	105400421	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	26-Jun-18	105449745	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Jun-18	105385618	3432.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Jun-18	105384419	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jun-18	105384420	327.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jun-18	105394483	426.59	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105402702	389.82	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jun-18	105417369	419.24	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Jun-18	105480620	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jun-18	105480621	285.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	28-Jun-18	105480619	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392905	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jun-18	105405412	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	27-Jun-18	105479247	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jun-18	105405214	1207.50	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	13-Jun-18	105405216	3000.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105387418	1474.04	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	13-Jun-18	105405218	1211.31	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Jun-18	105437978	1139.37	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Jun-18	105443836	10525.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	21-Jun-18	105437953	424.44	SELLICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Jun-18	105437951	668.88	SELLICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jun-18	105443472	682.56	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	25-Jun-18	105444560	3038.31	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Jun-18	105392843	10000.00	SOLIHULL MBC	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	20-Jun-18	105434811	3967.73	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	04-Jun-18	105385617	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	29-Jun-18	105482242	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	21-Jun-18	105437412	228.12	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	21-Jun-18	105437412	1775.74	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	21-Jun-18	105437412	25.14	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	21-Jun-18	105437412	33.26	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	21-Jun-18	105437412	79.33	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	21-Jun-18	105437412	36.42	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	21-Jun-18	105437412	160.82	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	22-Jun-18	105439605	1403.92	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	47.09	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	583.51	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	409.39	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	620.66	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	25489.32	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	251.58	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	96.68	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	46.81	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	42.84	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	839.20	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	861.58	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	105.06	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	1152.68	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	18-Jun-18	105417419	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jun-18	105439820	393.56	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105401843	3510.80	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105439821	4836.36	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105439822	366.82	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401844	3702.27	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401845	2669.13	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401846	7357.19	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401847	6623.29	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Jun-18	105439823	3338.30	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2970.87	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2396.56	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	1958.74	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	3085.85	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2777.84	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	7294.52	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2834.93	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2940.48	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	1392.45	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2692.92	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2452.72	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2795.28	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2959.85	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2959.85	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	3020.87	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	1851.54	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380396	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Jun-18	105405438	637.50	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jun-18	105451722	1128.07	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	15-Jun-18	105418433	21743.96	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418434	29731.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418435	18387.42	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418436	30479.66	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418437	18886.09	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418438	29731.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418439	19486.37	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418440	30489.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418441	19009.87	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418442	29731.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418443	18373.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418444	29731.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418445	17167.87	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418446	31241.65	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418447	23491.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418448	28490.56	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418449	28438.29	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418450	28108.11	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418451	26533.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418452	28120.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418453	28108.11	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418454	28438.29	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418455	28116.06	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418456	1097.78	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105418457	4252.50	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481476	21523.91	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481477	25088.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481478	21883.58	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481479	17242.19	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481480	23233.01	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481481	21529.45	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481482	22105.16	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105481483	25650.84	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Jun-18	105480448	620.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jun-18	105407462	43368.34	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	14-Jun-18	105407462	13617.70	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Jun-18	105384417	57021.04	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jun-18	105431357	57031.54	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Jun-18	105380353	386.79	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-18	105443384	392.41	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105392572	294.78	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392573	877.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392574	324.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392577	614.78	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392578	273.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392579	736.75	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392580	649.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392582	754.04	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392584	1126.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392585	384.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392586	586.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392590	700.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392591	651.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392592	1032.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105392594	736.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105401775	799.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105401776	555.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-18	105401777	360.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-18	105449941	427.46	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jun-18	105449943	519.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jun-18	105449944	548.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33