

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	27-Mar-18	105127580	14506.00	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	27-Mar-18	105127580	2548.42	ACCORD HOUSING ASSOCIATION	82 Warwick Road Intensive Support Unit	Other Contracted Services	E90
Solihull Community Housing	14-Mar-18	105111412	1982.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	14-Mar-18	105111412	920.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	26-Mar-18	105126057	295.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	26-Mar-18	105126057	1920.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	26-Mar-18	105126057	690.00	ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	05-Mar-18	105102031	1000.00	AIMEDIACOMMS	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	01-Mar-18	105107486	433.92	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105098218	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105107487	397.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105130521	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105130522	402.96	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105130523	774.56	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105130524	387.27	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105107488	387.28	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105130526	417.11	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-18	105130527	419.94	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-18	105130528	402.96	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-18	105130529	398.42	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-18	105130530	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-18	105130531	483.18	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-18	105130532	264.86	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-18	105130533	397.30	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Mar-18	105102008	705.00	AVANT GARDE TEAM BUILDING LTD	Central Administration	Training	A80
Solihull Community Housing	26-Mar-18	105133076	240.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133076	15.98	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133077	240.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133077	15.98	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105119900	3311.05	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119901	1241.19	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119902	1701.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105110290	231.52	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105098220	3567.96	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098222	328.32	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105098223	339.44	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-18	105119918	271.58	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Mar-18	105119919	259.41	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Mar-18	105119925	265.94	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Mar-18	105130534	3477.10	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Mar-18	105130535	834.46	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Mar-18	105119929	339.44	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	27-Mar-18	105132070	2574.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105110294	404.49	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105123610	566.92	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105098233	240.07	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105115458	2330.11	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119932	1864.82	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119933	2241.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119934	2430.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119935	1701.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119936	2592.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119937	1944.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119938	3118.08	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119939	3267.71	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Mar-18	105132073	6216.48	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Mar-18	105099428	7285.68	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Mar-18	105099428	-1457.14	BERBEN BUILDING SERVICES LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Mar-18	105099428	1457.14	BERBEN BUILDING SERVICES LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	05-Mar-18	105101892	6643.08	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Mar-18	105121575	8750.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105119940	331.04	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105119941	480.17	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105130536	688.63	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105107499	625.54	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105098330	-1265.95	BERBEN BUILDING SERVICES LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Mar-18	105099430	218.50	BIG CAT LTD	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	22-Mar-18	105123642	442.45	BIG CAT LTD	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	14-Mar-18	105111405	2808.75	BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	14-Mar-18	105114558	283.66	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	14-Mar-18	105114563	274.39	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	01-Mar-18	105098866	1579.13	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	14-Mar-18	105114570	277.11	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	02-Mar-18	105099382	1410.69	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	14-Mar-18	105114566	276.02	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	02-Mar-18	105099383	1579.13	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	14-Mar-18	105114568	283.66	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	02-Mar-18	105099385	1200.14	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	21-Mar-18	105123412	1579.13	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	21-Mar-18	105123413	1431.74	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	22-Mar-18	105123647	273.30	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	22-Mar-18	105123646	264.57	BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123418	1579.13	BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	19-Mar-18	105119624	6794.33	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	19-Mar-18	105119624	-3126.55	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	12-Mar-18	105109776	6786.44	BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105098837	804.87	BRITISH GAS TRADING LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	28-Mar-18	105132977	298.41	BRITISH GAS TRADING LTD	Homelessness	Gas	B10
Solihull Community Housing	02-Mar-18	105099034	445.54	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105119990	1006.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105111401	1112.74	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105111400	736.98	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105111407	404.96	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105111406	637.79	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105119991	850.62	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105119986	992.96	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105119989	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105119987	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105111399	965.09	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Mar-18	105133518	975.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	08-Mar-18	105107298	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	08-Mar-18	105107299	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	05-Mar-18	105101998	530.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	08-Mar-18	105107304	435.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	02-Mar-18	105099433	700.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	29-Mar-18	105134645	742.50	CEL ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105121572	327.50	CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	21-Mar-18	105121572	797.50	CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	22-Mar-18	105123561	799.60	CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Mar-18	105123562	391.40	CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Mar-18	105099420	1392.30	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105114583	1025.07	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	19-Mar-18	105118445	695.12	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	07-Mar-18	105104484	775.00	CLEARWATER TECHNOLOGY LTD	Client � H & S Water Risk	Water risks	B13
Solihull Community Housing	08-Mar-18	105134369	384.00	COLEBRIDGE TRUST	Balance Sheet	Debtors: Accounts Receivable	R91
Solihull Community Housing	01-Mar-18	105098862	225.00	CREATIVE COMMUNICATORS LTD	Central Administration	Training	A80
Solihull Community Housing	06-Mar-18	105102094	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Mar-18	105111411	1166.19	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Mar-18	105121343	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Mar-18	105132076	1230.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-18	105098360	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098361	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098362	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098363	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098364	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098365	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098366	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107626	280.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107628	446.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107630	345.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107631	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107632	272.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107633	291.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107635	324.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107636	535.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107637	222.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107638	447.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107639	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107640	294.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107641	214.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107645	212.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107646	563.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105102421	232.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107647	490.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105107652	330.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105102518	417.04	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105102520	475.73	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107653	665.86	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107654	375.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107655	344.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107656	215.44	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-18	105107657	512.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105102595	391.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105102597	271.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105125575	402.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105102609	450.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105102614	342.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105102615	447.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105102616	443.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105102621	425.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107658	283.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105102622	494.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Mar-18	105116553	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Mar-18	105116554	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Mar-18	105116555	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Mar-18	105116556	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Mar-18	105116557	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	08-Mar-18	105116558	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105111410	10464.21	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	14-Mar-18	105111409	10464.21	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	14-Mar-18	105111408	10464.21	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	14-Mar-18	105117591	235.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117600	675.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117602	221.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117603	356.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105123965	1004.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117607	324.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117616	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117619	370.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117628	439.88	DODD GROUP	Kitchens	Contractor Payments	B70

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Solihull Community Housing	14-Mar-18	105117630	462.37	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117631	418.04	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117632	418.89	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117634	412.82	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117651	432.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105123967	2578.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117657	450.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117677	316.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117711	464.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117713	859.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117714	289.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117716	295.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117718	289.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117721	512.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117722	815.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117724	537.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105123968	248.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117727	2240.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Mar-18	105117740	297.97	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	14-Mar-18	105117741	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117742	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117743	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117744	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117745	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117746	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117747	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117748	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117749	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117750	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105125579	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117751	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117752	2322.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105125580	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117753	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117754	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117755	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117756	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117757	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117758	3086.17	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105117760	407.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117840	336.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117901	312.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Mar-18	105117904	361.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117908	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117915	308.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117921	242.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117925	424.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117932	255.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117944	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117945	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117954	287.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117957	403.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117969	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105117975	738.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118017	270.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118042	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118073	215.44	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	15-Mar-18	105118091	449.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118105	554.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118123	503.10	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	15-Mar-18	105118141	463.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118142	420.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118144	429.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118146	221.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118150	409.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-18	105118152	805.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118155	392.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118157	363.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-18	105118160	450.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Mar-18	105118162	414.64	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118173	251.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118174	387.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118175	349.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118182	352.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118185	340.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118188	382.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118191	288.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118193	288.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118197	436.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118206	341.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118210	963.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118211	621.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118231	705.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118243	660.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118246	3213.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118256	369.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118257	365.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118262	458.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118263	408.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118265	449.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118266	449.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118268	278.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118274	249.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118293	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118296	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Mar-18	105118321	579.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118322	503.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118323	538.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118324	406.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118325	927.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118326	332.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118331	498.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118332	1069.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118340	537.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118341	559.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118343	684.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118344	652.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118345	826.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118346	363.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118347	783.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118349	840.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118350	446.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118351	221.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Mar-18	105118353	236.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-18	105125581	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125582	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125583	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125584	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125585	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125586	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-18	105125587	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125588	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125589	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125590	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125591	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125592	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125593	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125594	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125595	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125596	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125597	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-18	105125598	5661.07	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	21-Mar-18	105125599	379.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123971	349.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123972	211.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123973	442.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123975	379.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123976	244.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123977	461.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123978	436.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123979	408.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Mar-18	105125600	305.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123981	352.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125601	696.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125602	545.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125603	541.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123983	310.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123984	304.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125604	498.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125605	328.55	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125606	667.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Mar-18	105125607	293.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123985	423.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123986	355.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123987	347.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125608	827.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125609	587.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105125610	333.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123989	475.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123991	480.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123992	432.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123993	297.74	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Mar-18	105123994	430.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134686	531.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134687	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134689	276.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134690	279.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134691	317.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134692	286.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134693	660.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134695	323.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134696	504.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105132576	302.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134697	576.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134698	692.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105132577	387.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134699	837.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134701	2011.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134702	309.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134703	373.14	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Mar-18	105134704	625.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105132618	239.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134705	438.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105132627	221.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134706	306.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105132629	279.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134707	2163.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105132637	288.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105132644	291.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134708	609.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105132651	252.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134711	517.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134712	865.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134713	2524.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134714	407.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134715	499.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134716	436.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105134719	5553.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134720	362.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134721	344.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105132767	586.51	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132769	504.94	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134723	355.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105132770	552.40	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134724	226.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134725	383.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134726	367.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105134727	209.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105134729	645.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132827	298.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105134730	527.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132830	300.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132831	491.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132832	306.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132833	298.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132834	402.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132835	280.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132836	294.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132837	262.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132838	265.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132839	213.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132840	296.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132841	210.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132842	342.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132843	284.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132844	316.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132845	212.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132846	365.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132848	258.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105132849	349.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Mar-18	105134731	603.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134747	303.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134755	301.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134756	226.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134759	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134772	254.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134779	260.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134780	309.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134808	651.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134831	234.78	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	28-Mar-18	105134836	330.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134837	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134840	260.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134844	760.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134848	328.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134859	333.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134879	355.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134892	509.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134905	265.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134927	220.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134941	303.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134951	343.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134952	300.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134960	355.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134971	330.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105134980	275.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134981	360.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134982	295.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134984	271.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134985	446.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134986	276.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134991	487.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134992	362.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134993	744.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105134995	437.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105135007	281.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105135014	262.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-18	105135016	224.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105135116	444.06	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135117	402.92	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135118	248.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	28-Mar-18	105135120	481.79	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135121	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135122	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135123	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135124	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135125	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135126	1818.59	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135127	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135128	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135129	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135130	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135131	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135132	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135133	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135134	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135358	11134.39	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135135	2322.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135136	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135137	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135138	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135139	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105135140	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Mar-18	105116716	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Mar-18	105102732	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Mar-18	105116809	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105098627	75.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098627	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098627	54.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098627	36.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-18	105098627	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098628	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098629	12.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098629	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098629	37.92	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098629	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098631	69.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098631	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098631	42.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098631	69.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098631	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098635	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098635	32.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098636	638.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098637	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-18	105111321	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-18	105111322	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-18	105125357	138.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-18	105125357	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-18	105125357	172.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-18	105125359	1089.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-18	105125363	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-18	105125363	23.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-18	105125363	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-18	105125363	27.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125366	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125367	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125367	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125367	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125367	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125367	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105119828	461.94	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-18	105119832	253.11	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-18	105119844	245.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	22-Mar-18	105123874	446.72	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	22-Mar-18	105123874	293.42	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105111323	219.61	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-18	105106769	6535.00	EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Mar-18	105106769	-1307.00	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	02-Mar-18	105099381	625.49	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	29-Mar-18	105134500	928.50	EGBERT H TAYLOR & CO LTD	Area Caretakers	Materials	D13
Solihull Community Housing	22-Mar-18	105123670	211.46	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Mar-18	105099431	1606.86	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	22-Mar-18	105123853	1417.79	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	22-Mar-18	105123852	4435.88	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	09-Mar-18	105108048	2750.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Mar-18	105107501	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105107501	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105107501	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105107501	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105107501	46.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105107501	573.57	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105107501	47.20	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	1047.21	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	755.72	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	755.72	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	755.72	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	755.72	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	755.72	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-18	105107502	374.27	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107502	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105110297	793.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	23.23	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	164.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	183.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	105.79	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	39.93	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	61.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	23.23	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	20.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	105.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	230.32	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	69.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	32.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110297	70.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	24.24	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	41.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	205.78	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	1810.95	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	123.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110298	82.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110299	507.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110299	70.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110299	158.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110299	208.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110299	211.59	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110299	65.96	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110300	434.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110300	168.03	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-18	105110300	761.33	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	06-Mar-18	105102139	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	13-Mar-18	105123611	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-18	105123611	374.27	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-18	105123611	290.99	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-18	105123611	561.40	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-18	105123611	194.32	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-18	105123611	755.22	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Mar-18	105123611	96.67	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Mar-18	105123405	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	21-Mar-18	105123403	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	28-Mar-18	105133090	861.60	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	07-Mar-18	105104357	584.21	ENVIRONMENTAL CONTRACTS LTD	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	07-Mar-18	105104357	9591.89	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Mar-18	105098858	1925.00	ENVIRONMENTAL ESSENTIALS LTD	Training	Training	A80
Solihull Community Housing	06-Mar-18	105102288	80.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Mar-18	105102288	408.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Mar-18	105098864	497.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-18	105098865	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-18	105095573	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-18	105095572	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Mar-18	105108053	100.19	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Mar-18	105108053	397.46	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Mar-18	105108051	376.04	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Mar-18	105118486	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Mar-18	105118487	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123383	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123386	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Mar-18	105133352	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Mar-18	105133354	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-18	105107420	246.02	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Mar-18	105134362	300.00	FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Mar-18	105132409	42423.96	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	27-Mar-18	105127595	294.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	09-Mar-18	105108242	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	09-Mar-18	105108243	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	09-Mar-18	105108244	230.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	09-Mar-18	105108247	262.00	GRANGE REMOVAL CO LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	01-Mar-18	105123591	2687.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Mar-18	105134491	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	29-Mar-18	105134486	962.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Mar-18	105123592	329.50	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105104490	24444.68	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105114565	1115.00	HERON PRESS	Endeavour House	Postages	D21
Solihull Community Housing	22-Mar-18	105123649	-44.81	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123649	-56.01	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123649	-56.01	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123649	-56.01	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	19-Mar-18	105118484	2901.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	19-Mar-18	105118484	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	19-Mar-18	105118484	326.49	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	19-Mar-18	105118484	184.38	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	19-Mar-18	105118484	239.14	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	19-Mar-18	105118484	184.38	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	19-Mar-18	105118484	709.03	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	19-Mar-18	105118484	1115.34	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123648	2476.59	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123648	1051.67	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	22-Mar-18	105123648	398.09	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123648	209.59	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123648	276.95	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123648	209.58	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123648	830.85	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	22-Mar-18	105123648	924.92	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	05-Mar-18	105101890	139286.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	29-Mar-18	105134616	3043.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	15-Mar-18	105116044	3360.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	21-Mar-18	105123169	795.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	09-Mar-18	105108241	442.30	HUGHES TRADE	Homelessness	Furniture	D11
Solihull Community Housing	01-Mar-18	105107443	209.00	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Mar-18	105115439	798.00	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	09-Mar-18	105123601	1010.00	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	22-Mar-18	105130517	1025.27	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	09-Mar-18	105107622	10091.27	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	14-Mar-18	105111402	695.00	INSIDE HOUSING	Estate Mgmt Team	Recruitment Advertising	A71
Solihull Community Housing	07-Mar-18	105104395	693.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105116158	4027.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-18	105111413	646.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-18	105111415	869.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105121577	646.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105121578	329.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Mar-18	105133011	652.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Mar-18	105114722	359931.06	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105111330	97.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Mar-18	105125397	471.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Mar-18	105125401	450.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	15.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	46.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	69.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	5.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	163.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	62.94	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	32.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	33.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	44.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125404	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-18	105125406	540.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-18	105125407	211.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-18	105125408	14.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-18	105125408	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-18	105125410	544.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	275.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	14.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	78.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	26.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	13.17	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	50.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	103.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-18	105125414	62.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	3.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	70.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	74.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	215.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	82.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	26.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	38.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	16.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	41.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125416	66.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Mar-18	105125417	423.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133052	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133052	317.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133052	108.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	5.10	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	21-Mar-18	105133053	225.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	35.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	60.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	1166.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	26.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	48.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	13.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	3.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	46.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	19.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	71.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	6.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133053	58.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133059	310.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133059	112.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133059	286.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105133059	168.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133060	693.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	18.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	192.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	230.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	15.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133063	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133064	247.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133064	93.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133064	89.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133064	9.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133064	246.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133067	547.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	152.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	38.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	29.47	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	228.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	178.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	11.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	27.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	6.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	13.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	27.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Mar-18	105133068	143.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098687	593.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Mar-18	105125424	83.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-18	105125424	320.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-18	105125424	107.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-18	105125424	160.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	2.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	89.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	71.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	422.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	4.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	258.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	222.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	103.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	198.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	92.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	123.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	100.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-18	105133070	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Mar-18	105121567	3927.08	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-18	105135204	4671.87	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	21-Mar-18	105121568	2916.54	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-18	105135210	6347.22	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-18	105135207	2322.81	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-18	105135209	9485.61	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105114593	280.00	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	22-Mar-18	105123878	800.00	KILLGERM CHEMICALS LTD	Pest Control	Training	A80
Solihull Community Housing	14-Mar-18	105111403	299.00	LANDLORD INFORMATION NETWORK LTD	Income Collection Team	Professional Fees	D50
Solihull Community Housing	07-Mar-18	105104355	706.50	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Mar-18	105104368	490.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Mar-18	105098085	2425.93	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Mar-18	105099041	494.55	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Mar-18	105123848	3186.43	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Mar-18	105123850	2709.98	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Mar-18	105123857	2614.05	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Mar-18	105123859	1083.30	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	29-Mar-18	105134646	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	20-Mar-18	105119683	8367.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	29-Mar-18	105134617	6500.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Mar-18	105099407	42392.86	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105099408	45092.98	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105099409	19919.03	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105120993	436.89	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105121063	1597.64	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-18	105121064	303.52	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105121070	2228.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105121071	2498.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Mar-18	105110284	42.67	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Mar-18	105110284	42.67	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Mar-18	105110284	42.67	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Mar-18	105115444	357.76	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-18	105098648	191.40	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098648	154.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098648	29.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098649	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098649	231.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098649	20.36	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098650	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098650	154.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098650	28.50	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098650	58.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098695	149.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098695	16.86	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098695	44.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098695	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098695	36.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098696	6.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098696	6.88	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098696	74.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098696	144.12	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098697	5.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098697	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098697	50.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098697	149.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098697	15.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105098697	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	42.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	14.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	26.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	31.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	6.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	4.62	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	16.86	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	20.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	29.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	37.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	28.65	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111364	37.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125433	14.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125433	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125433	223.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125433	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125433	6.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105125433	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-18	105114256	463.22	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Mar-18	105111308	223.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111308	118.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-18	105111308	177.20	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-18	105125353	331.93	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-18	105104358	334.58	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104358	294.42	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104362	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104361	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104363	382.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104360	4406.27	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104364	586.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104365	420.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Mar-18	105104366	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104370	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104369	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104371	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-18	105098869	795.50	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Mar-18	105102103	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Mar-18	105102102	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Mar-18	105102119	487.50	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	06-Mar-18	105102100	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Mar-18	105102122	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	07-Mar-18	105104393	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-Mar-18	105108050	795.50	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Mar-18	105102118	420.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Mar-18	105114594	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115674	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115675	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115676	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115677	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105121571	3000.00	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105116186	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105121569	1118.00	NIYAA PEOPLE	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Mar-18	105118488	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123388	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123389	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123399	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123391	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Mar-18	105134502	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	21-Mar-18	105123394	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	22-Mar-18	105123563	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Mar-18	105132079	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Mar-18	105132082	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	01-Mar-18	105098125	1079.96	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	9899.45	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	829.92	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	466.84	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	1325.18	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	2168.11	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	3135.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	1997.58	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	4478.10	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	3799.73	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	1423.55	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	6334.30	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	1265.28	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098125	1431.10	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	2057.45	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	3281.35	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	4293.60	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	4106.08	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	386.29	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	201.99	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	1706.11	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	7726.55	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	3404.99	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	6302.67	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	9044.96	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	657.02	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	1741.39	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	2565.36	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105134658	175.00	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	22-Mar-18	105134658	3424.68	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	1342.18	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	4059.84	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	4396.20	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	1526.82	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	3505.15	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	3412.37	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	5183.54	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	2637.71	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	6130.38	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Mar-18	105132407	1260.00	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Mar-18	105126191	228.96	NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	26-Mar-18	105126191	188.28	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	14-Mar-18	105114586	219.00	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	07-Mar-18	105104372	4500.00	OMFAX SYSTEMS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Mar-18	105116194	900.00	OMFAX SYSTEMS LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-Mar-18	105111404	16920.46	OPENVIEW SECURITY SOLUTIONS LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Mar-18	105111404	-8460.24	OPENVIEW SECURITY SOLUTIONS LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Mar-18	105119893	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105119896	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Mar-18	105123911	22410.00	OPENVIEW SECURITY SOLUTIONS LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107483	575.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105107485	575.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105119898	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105119899	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Mar-18	105124405	743.60	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	12-Mar-18	105108912	743.60	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Mar-18	105107451	267.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105107461	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105107462	273.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105107463	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105110131	431.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105126227	408.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105126229	364.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105098214	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105098215	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Mar-18	105108914	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Mar-18	105110133	249.88	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106451	256.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106459	394.14	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106462	285.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106468	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106470	246.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106482	356.75	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106490	228.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106491	312.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105098984	259.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105098999	251.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106517	321.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106518	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106530	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106533	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106535	230.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-18	105106536	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Mar-18	105108909	777.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	13-Mar-18	105114228	280.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Mar-18	105114239	282.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-18	105126247	300.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-18	105126267	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-18	105098969	3218.15	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Mar-18	105102013	350.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	19-Mar-18	105118490	1783.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	23-Mar-18	105124411	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	07-Mar-18	105104353	650.00	REDACTED PERSONAL INFORMATION	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	26-Mar-18	105125874	1100.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	09-Mar-18	105107759	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	28-Mar-18	105133001	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098775	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Mar-18	105108828	6000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Mar-18	105106756	289.00	REDACTED PERSONAL INFORMATION	Board Administration	Officer Expenses	D60
Solihull Community Housing	15-Mar-18	105115653	226.15	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115660	393.93	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115662	393.93	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115664	262.62	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Mar-18	105115667	284.51	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Mar-18	105134508	700.00	RESOLVE ANTISOCIAL BEHAVIOUR	Training	Training	A80
Solihull Community Housing	06-Mar-18	105102093	350.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	26-Mar-18	105126045	6067.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	26-Mar-18	105126048	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	15-Mar-18	105116178	2050.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	19-Mar-18	105119106	1365.85	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	19-Mar-18	105119108	7413.10	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	19-Mar-18	105119108	-3706.56	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	19-Mar-18	105119621	1916.71	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-Mar-18	105108047	1400.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	22-Mar-18	105123645	3500.00	RSM UK TAX & ACCOUNTING LTD	Central Administration	Audit Fees	D51
Solihull Community Housing	02-Mar-18	105098970	689.94	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Mar-18	105102099	670.50	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	12-Mar-18	105108835	562.50	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	19-Mar-18	105119631	552.06	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	26-Mar-18	105126207	693.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	19-Mar-18	105118482	299.68	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Mar-18	105116167	375.13	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	27-Mar-18	105132069	338.42	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Mar-18	105116171	364.93	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-18	105108237	371.05	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-18	105108235	284.83	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	23-Mar-18	105124403	352.95	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-18	105108238	383.27	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	22-Mar-18	105123876	2500.00	SHAW TRUST	Commercial Activity	Publicity	D93
Solihull Community Housing	02-Mar-18	105098965	22624.94	SOLIHULL MBC	Mechanical & Electrical	Other Contracted Services	E90
Solihull Community Housing	02-Mar-18	105098965	2593.39	SOLIHULL MBC	Electrical Testing	Other Contracted Services	E90
Solihull Community Housing	02-Mar-18	105098965	1490.70	SOLIHULL MBC	Direct-Standby	Other Contracted Services	E90
Solihull Community Housing	02-Mar-18	105098965	6659.55	SOLIHULL MBC	North Property Repairs-Voids	Other Contracted Services	E90
Solihull Community Housing	02-Mar-18	105098965	10704.02	SOLIHULL MBC	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	02-Mar-18	105098965	5909.40	SOLIHULL MBC	Electrical Improvement Works	Other Contracted Services	E90
Solihull Community Housing	02-Mar-18	105098965	18.00	SOLIHULL MBC	Electrical Improvement Works	Other Contracted Services	E90
Solihull Community Housing	19-Mar-18	105119572	1923.77	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119573	1442.82	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119574	1360.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119575	1122.19	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119576	1282.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119439	1010.80	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119577	1282.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119448	794.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119579	863.97	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119456	525.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119460	382.76	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119466	365.86	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119470	332.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Mar-18	105119476	267.93	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119471	292.54	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119480	258.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119580	1007.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Mar-18	105119509	264.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	09-Mar-18	105108045	329911.12	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	12-Mar-18	105108833	7956.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Capital Programmes	Head Office: Charges	H10
Solihull Community Housing	19-Mar-18	105119636	-714.00	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Mar-18	105119633	4047.00	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Mar-18	105119633	1022.40	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Mar-18	105119635	228.00	TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Mar-18	105133033	11038.48	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	54.82	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	410.03	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	611.47	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	54211.49	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	-1704.13	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	580.78	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	123.07	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	49.60	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	49.78	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	1038.97	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	752.30	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	135.00	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	1315.74	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	28-Mar-18	105133033	-23067.94	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Mar-18	105133049	289.35	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	28-Mar-18	105133049	2360.57	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	28-Mar-18	105133049	152.55	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	28-Mar-18	105133049	32.81	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	28-Mar-18	105133049	51.79	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	28-Mar-18	105133049	12.81	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	28-Mar-18	105133049	15.58	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	28-Mar-18	105133049	559.23	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	20-Mar-18	105119684	1580.94	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	27-Mar-18	105127598	2984.50	TROWERS & HAMLINS	Central Administration	Professional Fees	D50
Solihull Community Housing	26-Mar-18	105125883	5500.00	TRUSTID	IT Strategy	ICT General	D30
Solihull Community Housing	02-Mar-18	105107500	9044.31	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105110295	603.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105110296	7969.67	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2658.41	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2719.28	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	3187.94	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2361.47	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2658.31	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	3044.55	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	3303.38	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2885.14	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2885.14	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2885.14	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2904.49	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2179.71	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	3089.50	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2885.14	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098971	2251.08	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	3361.83	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	2688.67	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	2736.90	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	3404.29	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	3251.52	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-18	105098972	1085.61	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	1360.77	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	3037.12	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	6662.43	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	3048.54	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	2676.01	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	3168.68	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	2830.03	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	3209.80	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	2830.05	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-18	105098972	2830.05	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Mar-18	105114560	561.03	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	07-Mar-18	105111223	28159.07	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111224	28159.07	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111225	18607.86	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111226	28159.07	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111227	20522.95	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111228	19803.68	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111229	27751.37	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111230	27729.20	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111231	31356.07	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111232	18667.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	07-Mar-18	105111233	27751.37	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Mar-18	105115681	1540.54	WESTERN POWER DISTRIBUTION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-18	105121811	240.84	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Internal Works	B31
Solihull Community Housing	21-Mar-18	105121565	240.84	WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Cleaning	B50
Solihull Community Housing	21-Mar-18	105121563	56944.79	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	26-Mar-18	105126050	388.93	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-18	105107426	307.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-18	105115429	657.89	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	26-Mar-18	105125879	334.42	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	26-Mar-18	105125876	334.42	WORKMAN	Frontline Offices	General Building Costs	B30