

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-May-18	105340366	560.00	CAMERON FORECOURT LTD	Business Support - MST Back Office Support	Tools	D16
Solihull Community Housing	01-May-18	105306353	2100.00	CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	17-May-18	105346503	695.12	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	31-May-18	105374355	775.00	CLEARWATER TECHNOLOGY LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	31-May-18	105374356	11050.00	CLEARWATER TECHNOLOGY LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	10-May-18	105337828	699.80	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-18	105357019	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105337829	-699.80	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-18	105377358	1030.00	CORNERSTONE PROJECTS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312718	1242.83	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336753	1242.83	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342426	986.20	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105372353	1111.65	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105372355	1111.65	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-18	105337623	345.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326736	691.74	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326737	649.33	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326738	600.87	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326739	641.60	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105337625	1141.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326740	677.09	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105328727	3001.62	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326741	1157.33	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105308292	253.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105308293	895.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326742	687.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326743	472.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326744	2455.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326745	560.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326746	747.01	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326747	688.58	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326749	434.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326762	233.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326769	342.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326770	354.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326776	263.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326779	709.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326780	286.24	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326781	210.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326786	360.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327737	279.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327739	343.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327741	317.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327745	304.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327746	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327747	304.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327749	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327750	491.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327752	343.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326790	328.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326792	254.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326794	312.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326796	341.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326798	299.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326800	323.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326801	2791.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326802	315.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326803	317.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326820	371.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326832	276.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326835	222.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326836	326.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326859	218.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

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Solihull Community Housing	01-May-18	105326872	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326916	214.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326924	266.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327761	218.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327763	255.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327768	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327770	229.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327773	235.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327776	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327782	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327788	371.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327789	503.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327792	295.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327810	248.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327811	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327858	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327860	272.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326949	282.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326951	528.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326961	378.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326974	211.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326990	360.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326994	318.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327000	230.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327879	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327902	453.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327909	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327931	433.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327933	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327971	325.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327991	242.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327010	356.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327035	215.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327040	790.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327051	447.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327064	419.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327073	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327076	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327080	226.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327081	357.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327083	299.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327087	293.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327092	344.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327113	216.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328020	19498.11	DODD GROUP	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-May-18	105328025	245.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328042	406.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328056	241.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328079	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105353389	224.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105328081	377.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105353390	237.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105353391	246.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328095	244.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328101	328.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328102	287.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328103	260.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328104	291.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328106	396.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328108	242.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328110	458.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328114	375.42	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328117	453.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-18	105353392	785.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328121	395.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105353393	406.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105328133	1136.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328134	419.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328137	302.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327152	331.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327158	349.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327173	220.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327177	349.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327187	724.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327193	375.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327206	533.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327209	7800.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327225	277.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327234	271.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327236	819.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327239	277.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327245	220.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327246	758.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327247	395.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327249	478.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328147	283.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328148	320.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328149	279.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328151	263.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328155	292.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328158	229.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328161	1929.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328163	269.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328167	278.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328169	297.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328175	699.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328181	502.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328182	343.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328189	305.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328209	435.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328213	271.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328216	1120.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328230	266.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328231	463.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105328243	268.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328249	344.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327284	382.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327286	799.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105353394	594.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327289	374.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327291	259.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327292	234.07	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327294	374.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327296	387.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327298	438.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327299	477.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327300	616.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327301	335.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327302	564.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327303	649.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327304	541.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327333	333.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327344	220.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327350	397.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327354	253.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327357	257.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-18	105327369	568.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328282	400.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328297	350.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328299	215.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328303	231.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328306	465.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328308	647.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328310	214.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328315	222.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328316	268.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328326	254.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328337	388.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327442	267.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327451	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327461	362.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105353395	291.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328399	216.04	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328400	248.35	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328401	249.65	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328405	352.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328407	274.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328410	1171.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328458	950.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328461	215.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328465	235.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327477	5490.34	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-May-18	105327484	481.79	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327486	481.79	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327488	750.48	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327489	744.21	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327490	554.90	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327491	465.03	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327493	670.85	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327498	1135.56	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327499	319.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327506	430.02	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327508	729.05	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327509	278.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327510	539.39	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327513	302.68	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327517	290.53	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327527	582.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327574	379.43	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327588	343.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327589	342.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328477	208.69	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328492	342.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327623	706.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-18	105347470	376.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347471	568.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347472	2044.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347473	728.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347475	349.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347476	329.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347477	428.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-18	105347478	364.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347479	470.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347481	433.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347482	557.97	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-18	105347483	318.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-18	105347484	522.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-18	105347487	269.22	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347502	320.30	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-May-18	105347506	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347520	279.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347537	302.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347546	312.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347558	335.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347567	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347572	242.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347581	264.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347584	367.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347590	219.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347592	563.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347598	209.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347620	340.81	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347623	259.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347634	217.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347642	553.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347644	220.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347645	299.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347647	219.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347648	222.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347649	303.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347650	315.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347651	279.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347655	407.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347669	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347675	410.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347689	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347691	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347702	366.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347707	290.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347724	234.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347734	222.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347736	531.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347737	305.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347738	312.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347741	415.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347764	342.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347785	271.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347820	388.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347822	225.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347824	215.02	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105350356	317.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105347893	340.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347899	472.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347908	444.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347909	244.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347910	412.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347911	237.00	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-May-18	105347913	243.17	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347915	351.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105350357	446.05	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	16-May-18	105347917	424.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347918	274.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105350358	269.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350359	554.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350360	428.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350361	538.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350362	519.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350363	1026.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350364	1059.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350365	1001.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350366	698.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350367	782.88	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-May-18	105350368	580.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105347998	662.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350369	1181.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105348000	386.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105348001	361.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350370	517.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350371	411.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350372	876.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350373	246.21	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	16-May-18	105350374	213.21	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	22-May-18	105358566	357.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358582	263.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358587	300.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358598	228.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358662	308.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358672	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358698	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358726	4918.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358727	259.96	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358732	840.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-May-18	105358733	716.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-May-18	105358743	583.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-May-18	105358764	648.56	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376413	369.85	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376453	366.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376461	335.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-May-18	105376462	271.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-May-18	105376463	334.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-May-18	105376464	308.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-May-18	105376508	439.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-18	105376511	342.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376587	323.92	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376588	402.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376589	339.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376664	377.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376778	383.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-May-18	105376780	311.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-18	105337756	233.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105312669	9.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669	8.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337983	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	162.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	8.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337990	308.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337990	120.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337990	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105356957	44.34	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105356957	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105356957	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356959	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356959	24.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356959	24.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356961	319.00	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	11-May-18	105356961	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356961	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356961	110.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	19.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-18	105356972	363.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-18	105356972	58.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105307453	741.30	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	21-May-18	105351403	635.40	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-May-18	105348345	1198.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	09-May-18	105344357	34347.01	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	09-May-18	105344358	23322.43	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	09-May-18	105344359	34711.28	DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	11-May-18	105338354	436.12	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	11-May-18	105338354	522.10	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	30-May-18	105367522	289.22	E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	17-May-18	105346481	13306.00	EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-May-18	105346481	-2661.20	EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-May-18	105306355	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-May-18	105367523	893.55	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-May-18	105367524	742.61	EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-May-18	105336745	412.00	EDEN BUILD LTD BUILDING CONTRACTORS	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	03-May-18	105326669	625.49	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	21-May-18	105351401	30000.00	EDGEBOURN BUILDING CONTRACTS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-May-18	105338755	1013.04	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-May-18	105338756	294.01	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-May-18	105338759	4946.31	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-18	105307561	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-May-18	105307560	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-May-18	105307579	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	09-May-18	105336773	1436.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	29-May-18	105366385	1112.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	29-May-18	105366386	1390.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	29-May-18	105366384	1390.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	10-May-18	105338038	12342.84	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-May-18	105336901	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	10.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	15.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	20.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	35.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	02-May-18	105315360	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315361	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315362	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336807	627.15	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336805	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336806	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-May-18	105345876	497.65	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-May-18	105345878	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-May-18	105345873	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-May-18	105358515	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-May-18	105358509	406.10	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-May-18	105358509	851.95	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-May-18	105358509	-203.05	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	23-May-18	105358509	-426.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-18	105306354	350.00	GARDINER CONSTRUCTION SERVICES	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-May-18	105312704	1919.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-18	105352508	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-18	105336586	3797.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-May-18	105326380	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	03-May-18	105326381	962.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	16-May-18	105344497	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	16-May-18	105344500	1140.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	03-May-18	105353419	4123.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-May-18	105353420	4363.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-May-18	105310354	192990.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	01-May-18	105306357	265.00	HOUSEMARK LTD	Central Administration	Training	A80
Solihull Community Housing	22-May-18	105353586	418.00	HQN LTD	Central Administration	Training	A80
Solihull Community Housing	25-May-18	105361449	48586.12	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	09-May-18	105336768	24735.58	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	22-May-18	105353584	611.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-May-18	105336802	367.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-May-18	105336902	470.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-May-18	105336903	551.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-May-18	105344507	735.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-May-18	105344505	458.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-May-18	105354399	906.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-May-18	105354400	658.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-May-18	105377354	906.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-May-18	105377353	534.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-May-18	105338037	417120.39	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-May-18	105312672	13.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	7.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	30.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	9.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	163.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	61.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	13.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	147.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312673	407.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	20.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	5.79	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	126.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	422.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	56.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	56.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	19.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	88.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	20.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	1166.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	103.60	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	15-May-18	105357008	33.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008	64.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	83.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	267.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	107.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	133.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105342418	2790.00	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-18	105345882	227.46	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	24-May-18	105360470	217.46	KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	23-May-18	105354396	447.45	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-May-18	105354397	2359.63	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-May-18	105358506	2745.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-May-18	105307448	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	31-May-18	105377362	24917.45	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-May-18	105358861	14134.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-May-18	105350376	1206.22	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-May-18	105357012	504.80	LORIENT POLYPRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105307557	341.36	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-May-18	105307558	678.72	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-May-18	105338713	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105338714	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105338715	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105338716	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105307472	494.34	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-May-18	105340353	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-18	105340355	302.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-18	105340350	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-18	105340352	302.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-18	105340347	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-May-18	105338784	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	14-May-18	105340348	302.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371654	211.40	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371657	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371668	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371671	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	24-May-18	105360929	487.29	MORGAN HUNT UK LTD	Safe and Sound Operational	Pay: Care Officers	A12
Solihull Community Housing	31-May-18	105377356	296.33	MORGAN HUNT UK LTD	Safe and Sound Operational	Pay: Care Officers	A12
Solihull Community Housing	03-May-18	105337991	231.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337991	19.00	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	42.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	50.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	6.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	4.59	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	144.12	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	6.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	42.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	7.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	14.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	78.75	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	89.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	4.14	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	74.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	29.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	52.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	6.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105307587	855.53	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	09-May-18	105336794	463.22	NEOPOST FINANCE LTD	Endeavour House	Postages	D21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-May-18	105356951	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-May-18	105317358	390.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	01-May-18	105307464	777.00	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	01-May-18	105307562	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	01-May-18	105307462	1147.50	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	02-May-18	105315358	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315359	476.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315357	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105312387	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	02-May-18	105315356	213.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315356	415.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-18	105328830	777.00	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	02-May-18	105310353	330.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336754	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336756	483.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336764	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336762	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	09-May-18	105336761	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336760	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	11-May-18	105338494	777.00	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	09-May-18	105336752	1215.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	15-May-18	105342437	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342435	413.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342439	352.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342433	390.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	15-May-18	105342431	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342429	390.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	15-May-18	105342427	450.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-May-18	105349429	640.50	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	15-May-18	105342440	975.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	22-May-18	105353366	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-18	105353365	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-18	105353372	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-18	105353364	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	22-May-18	105353363	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-18	105353371	481.00	NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	22-May-18	105353367	1215.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	22-May-18	105353368	562.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-May-18	105377351	777.00	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	30-May-18	105367526	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105367527	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105370355	1125.00	NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	30-May-18	105370353	562.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105367525	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	01-May-18	105346389	5770.48	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	8475.86	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	2103.45	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	4025.91	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	5821.40	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	1636.47	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	4231.50	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	787.25	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	781.39	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	1095.28	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	721.56	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	483.03	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	4796.83	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	2665.25	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	2655.51	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	2277.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	2277.38	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	2277.40	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	2277.44	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-18	105367374	2163.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1443.13	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1442.59	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1442.94	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1442.69	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1443.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	482.03	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1443.02	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1443.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.81	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.53	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	09-May-18	105336797	215.08	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-May-18	105336797	39.64	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-May-18	105307530	330.00	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-May-18	105305448	19090.00	OPENVIEW SECURITY SOLUTIONS LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348348	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348349	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348350	325.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348351	220.00	OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	31-May-18	105377360	325.00	OPUS STRUCTURAL SURVEYS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-May-18	105366740	238.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366743	256.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366744	276.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366750	318.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366754	245.96	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366755	238.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366759	233.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366768	244.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366773	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366774	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366785	258.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366792	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366799	288.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366803	259.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350381	213.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350382	228.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350387	318.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350395	246.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350401	291.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350408	390.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350417	291.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350431	269.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-May-18	105350432	815.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-May-18	105337812	353.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-May-18	105338786	233.34	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	10-May-18	105366823	2244.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-18	105350442	258.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353422	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353425	266.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353427	441.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353429	208.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353431	286.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353435	395.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353436	366.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353438	222.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353446	292.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-May-18	105353447	268.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353448	258.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353449	296.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-May-18	105366825	349.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-May-18	105366826	514.46	ORBIS PROTECT LIMITED	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	17-May-18	105366829	257.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105308849	6833.93	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-May-18	105308849	-3467.42	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	02-May-18	105357025	7054.60	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105338036	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-May-18	105338353	2045.00	POLICY IN PRACTICE LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	08-May-18	105331592	2853.90	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-May-18	105351445	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	21-May-18	105351450	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	03-May-18	105326525	3136.14	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-May-18	105347309	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-May-18	105326530	3441.42	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	31-May-18	105375613	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-18	105344480	7506.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-May-18	105352501	2550.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	16-May-18	105344486	1906.04	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	03-May-18	105326528	3136.14	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-May-18	105331591	389.82	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-18	105340364	448.66	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-May-18	105328843	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	17-May-18	105346505	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	23-May-18	105358517	1425.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	31-May-18	105374357	1140.00	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	09-May-18	105336769	2415.00	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	09-May-18	105336791	1142.99	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-May-18	105307540	3985.65	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-May-18	105307533	1541.32	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-May-18	105336795	1154.79	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-May-18	105307458	648.00	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	14-May-18	105339539	519.12	SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	31-May-18	105377340	761.25	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	04-May-18	105328827	630.00	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	31-May-18	105377346	635.25	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	31-May-18	105377347	777.00	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	31-May-18	105377339	630.00	SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	10-May-18	105337905	311.05	SEVERN TRENT WATER LTD	Linacre House	Water	B12
Solihull Community Housing	04-May-18	105328826	4525.80	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	30-May-18	105369004	24764.75	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Expenses: Bank Charges	D57
Solihull Community Housing	30-May-18	105369004	31385.08	SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	16-May-18	105344484	3865.73	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	09-May-18	105336749	900.00	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	21-May-18	105352509	660.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-May-18	105352509	64087.65	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-May-18	105352509	222010.15	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	21-May-18	105352509	137319.26	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	03-May-18	105326536	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	08-May-18	105338026	2517.48	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105342416	800.00	THE COMMUNITY LAW PARTNERSHIP	Income Collection Team	Court Fees	D54
Solihull Community Housing	09-May-18	105336771	5017.56	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	09-May-18	105336771	-2440.58	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-May-18	105326668	1562.56	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	03-May-18	105326668	56.15	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	03-May-18	105326668	877.22	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	03-May-18	105326668	444.44	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	03-May-18	105326668	662.99	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	03-May-18	105326668	16754.82	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-May-18	105326668	47246.76	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-May-18	105326668	-1400.54	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-May-18	105326668	108.76	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	03-May-18	105326668	48.51	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	03-May-18	105326668	51.26	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	03-May-18	105326668	1081.56	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	03-May-18	105326668	1155.43	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	03-May-18	105326668	116.12	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	03-May-18	105326668	1340.57	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	03-May-18	105326668	-8377.27	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-May-18	105326668	-20136.87	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-May-18	105346558	2807.84	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	17-May-18	105346558	94.18	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	17-May-18	105346558	1167.02	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	17-May-18	105346558	818.78	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	17-May-18	105346558	1365.46	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	17-May-18	105346558	50978.64	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-May-18	105346558	503.16	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	17-May-18	105346558	96.68	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	17-May-18	105346558	46.81	TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	17-May-18	105346558	42.84	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	17-May-18	105346558	1678.40	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	17-May-18	105346558	1723.16	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	17-May-18	105346558	210.12	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	17-May-18	105346558	2305.36	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-1403.92	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-47.09	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-583.51	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-409.39	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-744.80	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-25489.32	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-251.58	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-839.20	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-861.58	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-105.06	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-1152.68	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-May-18	105366461	283.82	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	29-May-18	105366461	1918.33	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	29-May-18	105366461	29.14	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	29-May-18	105366461	41.80	TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	29-May-18	105366461	97.71	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	29-May-18	105366461	55.63	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	29-May-18	105366461	260.09	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	04-May-18	105326679	416.29	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	04-May-18	105326679	58.92	TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	04-May-18	105326679	2673.60	TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	04-May-18	105326679	36.87	TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	04-May-18	105326679	14.30	TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	04-May-18	105326679	137.55	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	04-May-18	105326679	103.25	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	04-May-18	105326679	413.87	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-May-18	105347318	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-May-18	105305679	3678.10	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-18	105305679	-1839.05	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-May-18	105358863	1999.12	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-18	105308847	3467.42	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105348357	226.72	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-May-18	105366831	9612.24	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-18	105366832	2063.45	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-18	105366833	21676.24	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-18	105366834	2203.07	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2964.42	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2693.39	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2430.74	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2967.69	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-May-18	105333353	2368.83	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	3080.76	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2525.26	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	3300.77	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2212.84	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2293.96	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	1849.13	UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2830.99	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2681.75	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	1238.99	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-May-18	105349431	510.00	VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-18	105354323	450.00	VISIONARY LANGUAGE	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	02-May-18	105312379	2972.50	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312381	5347.50	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312382	1167.09	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312383	2012.08	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	21-May-18	105352515	13563.31	WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332159	31625.83	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332160	27770.74	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332161	21997.09	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332162	28389.00	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332163	17429.18	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332164	20448.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332165	27751.85	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332166	22287.54	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332167	31333.90	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332168	22739.27	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332169	19009.16	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332170	18408.60	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332171	19266.73	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332172	21346.20	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332173	35247.40	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332174	17756.24	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332175	19077.44	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332176	19636.09	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332177	27981.30	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332178	18672.49	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105348343	10099.35	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105348344	10373.85	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105353418	10381.75	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-May-18	105339497	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	24-May-18	105360484	387.76	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328867	1455.69	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311356	718.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311357	653.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311358	423.90	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311359	621.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311360	364.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311361	1371.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311364	442.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328868	1089.83	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328869	1426.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328870	1927.79	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328871	1828.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328872	222.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-May-18	105336776	7210.02	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	09-May-18	105336778	7210.02	WORKMAN	Frontline Offices	Rents	B22