Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-18	104997388	387.27 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028384	387.28 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028385	387.28 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	104997390	387.28 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028386	387.28 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028387	580.36 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-18	105028388	387.28 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-18	105028389	387.28 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jan-18	105028390	387.28 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jan-18 19-Jan-18	105028391 105028392	387.28 ALTRAD MTD 580.36 ALTRAD MTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures	B33 B33
Solihull Community Housing Solihull Community Housing	19-Jan-18	105028393	258.18 ALTRAD MTD	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	04-Jan-18	104959258	355.25 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	04-Jan-18	104959263	305.12 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-18	105051558	355.25 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Jan-18	105051558	305.12 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Jan-18	105019363	306.60 BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104997395	3668.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051673	678.52 BERBEN BUILDING SERVICES LTD	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051674	4121.95 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051675	3924.59 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	105051676 105051677	4451.18 BERBEN BUILDING SERVICES LTD 4975.51 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Jan-18	105028394	443.57 BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Jan-18	105028395	1036.00 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028396	802.40 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028397	704.86 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028398	671.41 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Jan-18	105028399	785.28 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jan-18	105051678	832.67 BERBEN BUILDING SERVICES LTD 634.72 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures External Structures	B33 B33
Solihull Community Housing Solihull Community Housing	09-Jan-18 09-Jan-18	105051679 105051680	864.42 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	22-Jan-18	105051681	3715.56 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	25-Jan-18	105044417	2124.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jan-18	104974497	11428.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105051668	1120.30 BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	105051669	623.93 BERBEN INSTALLATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	105051671 105051672	4521.27 BERBEN INSTALLATIONS LTD 3376.01 BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 22-Jan-18	105022704	7203.66 BERBEN INSTALLATIONS LTD	North Property Repairs-Day to day	Contractor Payments Insurances	B27
Solihull Community Housing	03-Jan-18	104958788	8000.00 BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jan-18	104958780	2644.00 BERBEN INSTALLATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jan-18	104958783	8588.16 BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801	1182.00 BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801	5200.80 BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801	-1182.00 BERBEN INSTALLATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jan-18	105032801 104958796	-4018.80 BERBEN INSTALLATIONS LTD 591.80 BHM AUTOBODIES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70 C50
Solihull Community Housing Solihull Community Housing	03-Jan-18 15-Jan-18	104974477	1643.84 BHM AUTOBODIES LTD	Client - Fleet Management Client - Fleet Management	Insurance Insurance	C50
Solihull Community Housing	15-Jan-18	104974465	8977.80 BIG CAT LTD	Wellbeing Service (inc. Handy Person & Garden Service)	Marketing	D83
Solihull Community Housing	22-Jan-18	105022695	223.66 BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968901	8709.32 BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jan-18	104968882	1820.20 BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	26-Jan-18	105047083	1119.51 BRITISH GAS TRADING LTD	Homelessness	Gas	B10
Solihull Community Housing	26-Jan-18	105047098	363.89 BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing Solihull Community Housing	10-Jan-18 22-Jan-18	104968879 105022881	281.81 BRITISH GAS TRADING LTD 592.46 BRITISH GAS TRADING LTD	Homelessness Homelessness	Gas Electricity	B10 B11
Solihull Community Housing	22-Jan-18 22-Jan-18	105022881	-296.23 BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	10-Jan-18	104968883	504.18 BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	31-Jan-18	105052794	1176.06 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052799	1038.24 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052800	1057.04 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052789	865.62 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Dody Name	Date	Transaction Number	Amount	Vendor Name	F A	France Trace	Expense Code
Solibull Community Housing					Expense Area	Expense Type	
Solihull Community Housing Solihull Community Housing	31-Jan-18 31-Jan-18	105052795 105052796		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	31-Jan-18	105052790		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Jan-18	105052797		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jan-18	104969432		CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047094		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	12-Jan-18	104972688		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	29-Jan-18	105048418	8270.00	CAPITAL FURNISHINGS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	104984426		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jan-18	104984427		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jan-18	104984430		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Jan-18	104971463		CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105044556		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	105044562 105044565		CENTRAL (HIGH RISE) LTD CENTRAL (HIGH RISE) LTD	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	17-Jan-18	104984434		CENTRAL (HIGH RISE) LTD CENTRAL HOUSING INVESTMENT CONSORTIUM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Jan-18	104983973		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jan-18	104985356		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jan-18	104985357		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104972670		CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972669	210.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	12-Jan-18	104972671	334.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972674		CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972675		CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	12-Jan-18	104972676		CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	29-Jan-18	105048422		CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	29-Jan-18	105048424		CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	29-Jan-18	105048425		CLEARWATER TECHNOLOGY LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing Solihull Community Housing	29-Jan-18 10-Jan-18	105048427 104968896		CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk Client ¿ H & S Water Risk	Water risks Water risks	B13
Solihull Community Housing	12-Jan-18	104972691		CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	29-Jan-18	105048432		CONTRACTORUMBRELLA LTD	Central Administration	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968909		DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968904		DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jan-18	104978407	1112.64	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032811	1247.62	DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105051470		DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977490 104977490		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490	135.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977490		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977491 104977491		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	225.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-18	104977491	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	55.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	45.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977491	225.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	16-Jan-18 16-Jan-18	104977505 104977505	5475.00 DMW ENVIRONMENTAL 5475.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day Gas Warm Air/B'boiler/Storage Heater	Internal Works Contractor Payments	B31 B70
Solihull Community Housing	16-Jan-18	104977505	-5475.00 DMW ENVIRONMENTAL	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	45.00 DMW ENVIRONMENTAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104977492	85.00 DMW ENVIRONMENTAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977492 104977492	135.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977492	135.00 DMW ENVIRONMENTAL 85.00 DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104968911 104968911	135.00 DMW ENVIRONMENTAL	Adaptations Major Kitchens	Internal Works Contractor Payments	B31 B70
Solihull Community Housing	01-Jan-18	104968911	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968911	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968911	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968911	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968911	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968911	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18 01-Jan-18	104968911 104968912	85.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Pagaira Day to day	Contractor Payments Internal Works	B70 B31
Solihull Community Housing Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	225.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104968912 104968912	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	225.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968912	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968913	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104968913 104968913	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Jan-18	104968913	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968913	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968913	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968913	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Commont Comm	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solid Liferantial Position 1.5-10-13 1059285 2 55.00 MM EVERPOMENTAL Morth Property Region 20 to 100 Memory Works 1.5-10 Memory Work		01-Jan-18	104968913	95.00 DMW ENVIRONMENTAL	·	Internal Works	B31
Spiral Community Numbers 1.00 1				95.00 DMW ENVIRONMENTAL		Internal Works	B31
Sphall Community Housing 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Solihull Community Housing	01-Jan-18	104968913	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Selbal Community March Selbal Community	Solihull Community Housing	01-Jan-18			North Property Repairs-Day to day	Internal Works	
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Solihul Community Housing Oi-Jan-18 104969317 85.00 DMW ENVIRONMENTAL Adaptations Major Internal Works B31 Solihul Community Housing Oi-Jan-18 104969317 135.00 DMW ENVIRONMENTAL Adaptations Major Internal Works B31 Solihul Community Housing Oi-Jan-18 105051738 2376.19 DOD GROUP Mechanical & Electrical Other Building Costs B39 Other Building Costs B39 Oil-Jan-18 104960364 210.06 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960365 274.80 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960366 255.11 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960366 255.11 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960367 383.63 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960367 383.63 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960370 213.93 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960370 213.93 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960370 243.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960372 234.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960375 341.50 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960375 341.50 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960376 276.10 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960376 276.10 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960377 234.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Oil-Jan-18 104960378 349.65 DODD GROUP Mechanical & Electrical Utility Related Works							
Solihul Community Housing Oil-Jan-18 104968917 135.00 DMW ENVIRONMENTAL Adaptations Major Internal Works B31 Oil-Jan-18 104960364 210.06 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960364 210.06 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960365 274.80 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960366 255.11 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960367 383.63 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960367 383.63 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960370 213.93 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960370 213.93 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960371 948.02 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960373 943.10 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960373 943.10 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960375 341.53 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960376 274.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960378 234.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihul Community Housing Oil-Jan-18 104960378 234.78 DODD GROUP Mechanical & Electrical Utility Rela							
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Solihull Community Housing O1-Jan-18 104960365 274.80 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960366 255.11 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960367 383.63 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960368 292.59 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960370 213.93 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960371 948.02 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960372 234.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960372 234.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960373 943.10 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960375 341.53 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960376 276.10 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960378 349.65 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960378 349.65 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960381 280.86 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960381 280.86 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing O1-Jan-18 104960381 280.86 DODD GROUP Mech							
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Solihull Community Housing Solihull Commu	Solihull Community Housing	01-Jan-18	104960366	255.11 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	01-Jan-18	104960367		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing Solihull Commu						•	
Solihull Community Housing Solihull Community Ho					Mechanical & Electrical	Utility Related Works	
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Solihull Community Housing 01-Jan-18 104960376 276.10 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 01-Jan-18 104960377 234.78 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 01-Jan-18 104960378 349.65 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 01-Jan-18 104960379 214.03 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 01-Jan-18 104960381 280.86 DODD GROUP Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 01-Jan-18 104960383 256.51 DODD GROUP Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Jan-18 104960384 292.59 DODD GROUP Mechanical & Electrical Utility Related Works B34	, ,						
Solihull Community Housing Solihull Community Housin							
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Solihull Community Housing 01-Jan-18 104960384 292.59 DODD GROUP Mechanical & Electrical Utility Related Works B34							
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This is the state of the state	Solihull Community Housing	01-Jan-18	104960386	213.74 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-Jan-18	104960387	431.63 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960388	241.73 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960389	425.89 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960390	210.45 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104960391	219.59 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960392	241.80 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960393	241.80 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960394	663.09 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960395	1055.12 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960396	587.89 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960398	519.99 DODD GROUP 388.48 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104960399 104960400	970.83 DODD GROUP	Kitchens Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jan-18	104960402	510.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960404	223.37 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104960405	533.24 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960406	577.85 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960407	327.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960408	327.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960409	359.58 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104960411	554.57 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960412	488.04 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960413	684.68 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960414	419.57 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960415	410.68 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960416	591.94 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-18	104960417	418.00 DODD GROUP 458.01 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104960418 104960422	222.16 DODD GROUP	North Property Repairs-Voids Mechanical & Electrical	Voids Utility Related Works	B38 B34
Solihull Community Housing	01-Jan-18	104960424	387.80 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980887	408.80 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980888	292.59 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980889	975.25 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980890	321.73 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980891	210.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980892	234.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980893	675.96 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980894	234.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980895	721.96 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980896	1145.62 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980897 104980898	392.45 DODD GROUP 221.01 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	12-Jan-18 12-Jan-18	104980899	424.78 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980900	488.89 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980903	220.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980905	279.23 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980906	349.18 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980907	234.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980908	272.87 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980909	210.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980910	264.79 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980911	370.81 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980912	242.30 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980913	284.13 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980915	210.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980916	1169.10 DODD GROUP 240.98 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	12-Jan-18	104980917 104980919	344.39 DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	12-Jan-18 12-Jan-18	104980919	344.39 DODD GROUP 342.29 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing	12-Jan-18	104980921	410.03 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980923	261.74 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980925	224.19 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980926	307.88 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jan-18	104980927	319.32 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980928	305.45 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980929	221.49 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980930	225.11 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980931	295.38 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980932	355.19 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980933	320.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980934	273.60 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980935	377.34 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980936	355.19 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980675	229.00 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104980682	519.38 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104980937	519.38 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104980691	389.42 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980938	789.97 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	12-Jan-18 12-Jan-18	104980939 104978712	1447.46 DODD GROUP 551.33 DODD GROUP	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	12-Jan-18	104980940	644.95 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978720	413.23 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978721	511.99 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980941	621.51 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980942	224.87 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980943	656.94 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978730	367.13 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978731	421.54 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980944	710.37 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978732	431.44 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978733	424.11 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978736	530.37 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978738	401.82 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980945	681.86 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104978741	318.59 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980946	625.47 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980947	300.58 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	105032948	511.81 DODD GROUP	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing Solihull Community Housing	12-Jan-18 12-Jan-18	104980948 104980705	886.27 DODD GROUP 230.76 DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	12-Jan-18	104980949	2456.86 DODD GROUP	North Property Repairs-Voids Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980951	208.51 DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Jan-18	104980952	517.12 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980953	886.57 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980954	316.29 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980955	234.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980956	330.00 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980957	261.33 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980958	353.03 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980961	2237.67 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980962	626.41 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104978933	311.21 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980963	2363.54 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980964	318.15 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978978	357.08 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980965	492.94 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979625	380.61 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979628	211.36 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980966	628.35 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979640	224.59 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980967	240.16 DODD GROUP	Direct-Standby North Property Paneirs Voids	Other Building Costs	B39
Solihull Community Housing Solihull Community Housing	12-Jan-18	104979684	214.22 DODD GROUP 268.92 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	12-Jan-18 12-Jan-18	104979686 104980968	282.38 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	12-Jan-18	104980969	249.74 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980971	219.26 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Community Housing	14-Jail-10	104300371	219.20 DODD GROUP	MECHATICAL & Electrical	Othing Helated Works	1004

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jan-18	104980972		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	12-Jan-18	104980973		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980974		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104980975		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jan-18	104978996	451.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104978997	230.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979007		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979010		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980976		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979019		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980977		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	12-Jan-18	104980978		DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	12-Jan-18 12-Jan-18	104979025 104980979		DODD GROUP DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980980		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979031		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104980981		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979034		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979036	218.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979037	258.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	104979038	269.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jan-18	105032949	665.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jan-18	105021400		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021401		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021402		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021403		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021404		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021405		DODD GROUP DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	16-Jan-18 16-Jan-18	105021406 105021407		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021407		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021409		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021410		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021411		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021412	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021413	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021414		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021415		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021416		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021417		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021418 105021419		DODD GROUP DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	16-Jan-18 16-Jan-18	105021419		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021421		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021422		DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021423		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021424		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	105021425		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	18-Jan-18	104985358		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	18-Jan-18	104985359		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	17-Jan-18	105021426		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	17-Jan-18	105021427		DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	105021428		DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	105021429		DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	105021430		DODD GROUP DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	22-Jan-18 22-Jan-18	105046439 105046441		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	22-Jan-18	105046442		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046443		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046444		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046445		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046446		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046447	3085.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jan-18	105046448	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046449	3085.60 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046450	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046451	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046452	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046453	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046454	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046455	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046456	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046457	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046458	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046459 105046460	1818.59 DODD GROUP 1818.59 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	22-Jan-18 22-Jan-18	105046461	1818.59 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105046462	306.03 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046463	238.48 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046464	296.43 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046465	1636.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046466	292.65 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105033082	335.22 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jan-18	105046467	239.41 DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	22-Jan-18	105046468	220.33 DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	23-Jan-18	105046469	238.22 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046470	257.13 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046471	482.66 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046472 105046473	523.95 DODD GROUP 651.40 DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	23-Jan-18 23-Jan-18	105046474	494.02 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033146	763.09 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046475	874.10 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046476	414.00 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046477	476.67 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046478	569.45 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033160	249.82 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046479	439.82 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033165	365.58 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033168	382.45 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105033169	355.83 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18 23-Jan-18	105046480 105033172	503.90 DODD GROUP 355.99 DODD GROUP	North Property Repairs Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	23-Jan-18	105033172	981.88 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046482	216.28 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046485	274.01 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046486	327.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046487	284.13 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046488	339.60 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046489	273.48 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046491	450.92 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046492	353.67 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046494	353.37 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046495	256.08 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046496	210.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	23-Jan-18 23-Jan-18	105046497	238.10 DODD GROUP 230.61 DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70 B34
Solihull Community Housing	23-Jan-18 23-Jan-18	105046502 105033482	230.61 DODD GROUP	Mechanical & Electrical North Property Repairs-Voids	Utility Related Works Voids	B38
Solihull Community Housing	23-Jan-18	105033462	287.96 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046504	210.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046505	460.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046506	236.25 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046507	243.84 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105033581	489.69 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046509	436.59 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046510	605.26 DODD GROUP	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jan-18	105033582	501.71 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046511	627.38 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046512	679.33 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046513	615.33 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105033583	429.93 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105033584	417.75 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105033585	383.14 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046514	638.54 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jan-18	105046515	292.59 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jan-18	105046516	4003.21 DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	23-Jan-18 23-Jan-18	105033605 105046517	301.12 DODD GROUP 487.51 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jan-18	105046518	339.95 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046578	297.14 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046579	390.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046580	338.08 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046581	290.79 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jan-18	105046582	296.28 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	26-Jan-18	105046818	233.67 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104984036	308.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	172.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	186.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984046	25.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	05-Jan-18 08-Jan-18	104984054 104984057	310.05 DOORFIT PRODUCTS LTD 51.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	08-Jan-18	104984057	23.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	16.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	20.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984057	30.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	45.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	34.47 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	50.10 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	47.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	103.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984059	88.02 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	08-Jan-18 04-Jan-18	104984059 104959103	103.50 DOORFIT PRODUCTS LTD 928.08 DR GAIL YOUNG	Stores-Stores and delivery Housing Aid & Homelessness	Tenant Medicals	R10 D63
Solihull Community Housing	01-Jan-18	104968921	270.70 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104968922	216.93 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104968924	322.13 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104977495	1294.28 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968934	222.12 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104968938	379.28 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jan-18	105048420	7765.00 EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Jan-18	105048420	1763.00 EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	104978404	211.46 ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jan-18	104978406	1390.80 ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing Solihull Community Housing	16-Jan-18 18-Jan-18	104978402 104985355	4765.11 ELDERCARE 6300.00 ENCRAFT LTD	Wellbeing Service (inc. Handy Person & Garden Service) Biomass System	Other Supplier/Services Costs Other Fees & Charges	D90 D59
Solihull Community Housing	01-Jan-18	104968985	125.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	224.04 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	168.03 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	51.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	55.07 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	61.61 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	362.41 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	20.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	34.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	134.78 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	90.03 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985	20.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-18	104968985		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104968985		ENVIROCALL LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985		ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	178.92	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	52.90	ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985	88.16	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104968985		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Jan-18	104977496			North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977496 104977496		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	128.77	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	365.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	68.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496	176.32	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977496		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jan-18	104959108		ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977497 104977497		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977497		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977498		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	8.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-18	104977498	51.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	160.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	90.03 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	52.90 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	80.49 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	52.90 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	41.02 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	26.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	165.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	39.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	88.16 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	26.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977498	26.97 ENVIROCALL LTD 61.71 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing	01-Jan-18	104977498 104977498	616.19 ENVIROCALL LTD	Kitchens Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977498	252.04 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	51.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	179.64 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	109.16 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	32.67 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	74.52 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	111.08 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	92.83 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	39.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	78.41 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977499	20.54 ENVIROCALL LTD 51.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977499 104977499	99.88 ENVIROCALL LTD	North Property Repairs-Day to day Public Sector - Major Adaptations	Internal Works Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977499	51.45 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977499	88.16 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977499	88.16 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977500	138.99 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	196.03 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	140.02 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	39.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	51.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	41.07 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	116.01 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	66.17 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	72.60 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	112.02 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18 01-Jan-18	104977500 104977500	123.22 ENVIROCALL LTD 33.45 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Jan-18	104977500	26.97 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	99.31 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	17.63 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	43.56 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	201.22 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	78.41 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977500	299.44 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977500	681.96 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977500	156.10 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104977501	580.84 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	77.48 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	17.63 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	329.83 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-18	104977501	352.65 ENVIROCALL LTD	North Property Repairs-Day to day Kitchens	Internal Works	B31 B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104977501 104977501	88.16 ENVIROCALL LTD 259.30 ENVIROCALL LTD	Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jan-18	104977502	925.60 ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
John Gornmanity Housing	UI-Jaii-10	1043//302	323.00 ENVINOUALL LID	IVIST -Structural Works	Contractor Fayments	6/0

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

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jan-18	105016364	182387.14 JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	11-Jan-18	104971059	12378.92 JESSUP BROTHERS LTD	New Build - Oakthorpe Drive	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104984063	421.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984064	648.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	36.66 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	5.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	30.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	275.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Jan-18	104984065 104984065	14.74 JEWSON LTD 260.36 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104984065	9.50 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	32.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	244.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	5.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	134.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	141.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	13.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984065	243.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984066	676.01 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	18.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	76.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	58.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	71.04 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	7.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	27.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	163.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	400.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	97.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	29.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	36.12 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	167.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	3.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	31.04 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984067	62.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104984067 104984067	187.40 JEWSON LTD 66.50 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jan-18	104984067	46.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	9.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Jan-18	104984068	3.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	146.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	244.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	88.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	28.26 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	67.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	163.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	133.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	15.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-18	104984068	109.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	310.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	11.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	143.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104984070	168.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	28.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	10.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	149.61 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	84.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	198.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	5.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	46.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	65.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	19.83 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	157.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	85.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	04-Jan-18 04-Jan-18	104984076 104984076		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984076		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984077		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984077		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984077		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-18	104984077		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984078		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984085		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984085	9.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984085	141.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984085	126.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984085	144.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-18	104984085		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18 08-Jan-18	104984091 104984091		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091	50.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091	243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984094		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984096		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984096		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984096		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984097		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Jan-18	104984097		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks	R10
, , ,	10-Jan-18	104984097		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Jan-18 10-Jan-18	104984097		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	10-Jan-18 10-Jan-18	104984098		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solifiuli Community Housing	10-5811-18	104984099	15.10	DEVISOR LID	Stores-Stores and delivery	Stocks	n I U

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jan-18	104984099	1.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	76.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	16.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	94.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	192.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	62.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	187.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	41.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-18	104984099 104984099	8.00 JEWSON LTD 141.20 JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	10-Jan-18 10-Jan-18	104984099	26.35 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	10-Jan-18	104984099	192.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	89.58 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	635.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	28.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	23.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	35.88 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	4.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	244.28 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	176.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	11-Jan-18 11-Jan-18	104984106 104984106	5.58 JEWSON LTD 27.90 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	11-Jan-18	104984106	26.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	32.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984106	30.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984108	75.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984108	168.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984108	108.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984113	-345.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-18	104984114 104984114	118.89 JEWSON LTD 113.36 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	11-Jan-18 15-Jan-18	104974452	558.00 JLA TOTAL CARE LTD	Stores-Stores and delivery Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974456	344.27 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974456	344.27 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974456	344.27 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974463	513.00 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Jan-18	104974463	513.00 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	04-Jan-18	104959101	5194.69 KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	05-Jan-18 29-Jan-18	104960742 105048434	1117.88 KELBEC CIVILS 8964.89 KELBEC CIVILS	Tarmac & Resurfacing Works Tarmac & Resurfacing Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	26-Jan-18	105047108	3739.58 KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047106	5478.64 KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	26-Jan-18	105047103	4064.81 KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	16-Jan-18	104978398	2016.02 LEGRAND	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	30-Jan-18	105052631	955.64 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Jan-18	104958782	24917.45 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	24-Jan-18	105033911	24917.45 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Jan-18	104958779	263.61 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing Solihull Community Housing	03-Jan-18 01-Jan-18	104958785 104949390	213.45 LEX AUTOLEASE LIMITED 7067.00 LIBERATA UK LIMITED	Client - Fleet Management Income Collection Team	Vehicle service and repairs Court Fees	C60 D54
Solihull Community Housing	01-Jan-18	105044441	2804.51 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	105044442	2157.14 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Jan-18	104974471	322.71 LYREGO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	15-Jan-18	104974472	265.77 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	10-Jan-18	104968891	364.00 MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jan-18	104959095	263.25 MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968895	364.00 MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jan-18	104977519	1824.01 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 10-Jan-18	105021495 104968890	8728.12 MITIE PROPERTY SERVICES MIDS LTD 494.34 MORGAN HUNT UK LTD	High Rise - Communal Decorating Neighbourhood Services	Contractor Payments Agency Staff	B70 A60
Solihull Community Housing	10-Jan-18 19-Jan-18	105021360	293.20 MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60 A60
Solihull Community Housing	19-Jan-18	105021361	293.20 MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jan-18	104959090		MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021363		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968892		MORGAN HUNT UK LTD	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021366		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021370		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	19-Jan-18	105021374		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	01-Jan-18	104997364		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104997365		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997366		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997396		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jan-18	105048415		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997367	289.56	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997397	644.65	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jan-18	104997368	733.00	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104997370	645.50	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jan-18	104968999	4591.69	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jan-18	105048416		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jan-18	104984117	10.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	14.76	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117	25.08	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jan-18	104984117		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jan-18	104958802		NIYAA PEOPLE	Pest Control	Materials	D13
Solihull Community Housing	03-Jan-18	104958804		NIYAA PEOPLE	Pest Control	Materials	D13
Solihull Community Housing	03-Jan-18	104958810		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jan-18	104958808		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jan-18	104958807		NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	04-Jan-18	104959265		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968996		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968997		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968990		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968989		NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	10-Jan-18	104968991		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jan-18	104968987		NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	17-Jan-18	104983972		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18 10-Jan-18	104983972 104968986		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day Mechanical & Electrical	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	17-Jan-18	104983976		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983975		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983974		NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983988		NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	17-Jan-18	104983977		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983989		NIYAA PEOPLE	Damp Removal & Painting	Materials	D13
Solihull Community Housing	17-Jan-18	104983979		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jan-18	104983978		NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	26-Jan-18	105047097		NIYAA PEOPLE	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032893		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032895		NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	26-Jan-18	105047102		NIYAA PEOPLE	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032892		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032816		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032814		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jan-18	105032815		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052639		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052640		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052635		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052638		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052641	1250.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jan-18	105052633	851.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	12-Jan-18	104972684		OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Jan-18	105044476	332.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34

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

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jan-18	105051412	32140.53 TOTAL GAS & POWER LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	428.32 TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	97.78 TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	46.07 TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	42.76 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	795.57 TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	-6409.87 TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	814.83 TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	30-Jan-18	105051412	109.96 TOTAL GAS & POWER LTD 1200.85 TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	30-Jan-18 30-Jan-18	105051412 105051412	-285.89 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support Endeavour House	Electricity	B11 B11
Solihull Community Housing Solihull Community Housing	30-Jan-18	105051412	-82.47 TOTAL GAS & POWER LTD	Biomass System	Electricity Electricity	B11
Solihull Community Housing	17-Jan-18	104984479	1287.24 TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Jan-18	105044568	2745.38 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	105028400	5699.94 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	105028401	4219.40 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Jan-18	105028402	1652.19 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958880	3400.36 UNITED LIVING	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Jan-18	104958880	3492.82 UNITED LIVING	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Jan-18	104958880	2718.15 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958880	2724.89 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958880	2969.12 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958880	1081.20 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958880	2825.24 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958880	2104.14 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104958880	3107.76 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104972655	2781.45 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jan-18 01-Jan-18	104972655 104972655	2997.11 UNITED LIVING 2851.09 UNITED LIVING	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jan-18	104972655	2781.43 UNITED LIVING	Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104972655	2781.43 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104972655	2811.53 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104972655	2781.43 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	104972655	2019.06 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Jan-18	104971464	19780.20 WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Jan-18	104971464	-9890.10 WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Jan-18	105044425	10366.85 WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Jan-18	105022375	240.84 WETTONS CLEANING SERVICES LTD	82 Warwick Road Intensive Support Unit	Cleaning	B50
Solihull Community Housing	31-Jan-18	105052802	56944.79 WETTONS CLEANING SERVICES LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Cleaning	B50
Solihull Community Housing	18-Jan-18	104985354	1000.00 WIDER LTD	Commercial Activity	Publicity	D93
Solihull Community Housing	22-Jan-18	105022385	389.73 WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-18	104977483	405.89 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33 B33
Solihull Community Housing	01-Jan-18	104968910	701.47 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Jan-18 08-Jan-18	104977488 105028355	290.23 WOODHULL ROOFING LTD 275.46 WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	03-Jan-18	105028356	263.70 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jan-18	105028360	260.35 WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028361	5554.36 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028363	344.40 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028364	217.39 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028365	480.97 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jan-18	105028366	246.76 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028367	232.28 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028368	1996.47 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-18	105028369	542.84 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Jan-18	105016366	5000.00 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	19-Jan-18	105016366	2210.02 WORKMAN	Frontline Offices	General Building Costs	B30
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