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

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Jun-18	105451724	407.00 BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	25-Jun-18	105443381	571.97 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443376	721.35 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443374	233.08 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443379	932.32 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443372	958.21 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443377	828.73 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105443371	310.77 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	25-Jun-18 27-Jun-18	105443378 105477442	776.93 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS 1635.48 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	25-Jun-18	105477442	975.00 CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	14-Jun-18	105407441	975.00 CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	18-Jun-18	105418372	630.00 CENTRAL CONSULTANCY & TRAINING LTD	Central Administration	Training	A80
Solihull Community Housing	18-Jun-18	105418389	1392.30 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jun-18	105418387	1392.30 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Jun-18	105387415	516.00 CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	05-Jun-18	105387421	420.00 CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	12-Jun-18	105401949	395.00 CHARTERED INSTITUTE OF HOUSING	Central Administration	Training	A80
Solihull Community Housing	12-Jun-18	105402700	265.50 CHARTERED INSTITUTE OF HOUSING	Central Administration	Conference Costs	D56
Solihull Community Housing	12-Jun-18	105402701	265.50 CHARTERED INSTITUTE OF HOUSING	Central Administration	Conference Costs	D56
Solihull Community Housing	19-Jun-18	105428355	695.12 CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	12-Jun-18	105401024	1484.18 CHUBB ELECTRONIC SECURITY SYSTEMS LTD	Frontline Offices	Security	B43
Solihull Community Housing	13-Jun-18	105404039	439.02 CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	06-Jun-18	105392691	750.00 CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	11-Jun-18	105400397	884.84 CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Jun-18	105384413	1100.00 CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105377140	225.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377141	225.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377156	225.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377157 105377199	225.00 DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jun-18		225.00 DMW ENVIRONMENTAL 367.66 DODD GROUP	North Property Repairs-Day to day	Internal Works	B31 B70
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105406381 105390020	3331.35 DODD GROUP	Public Sector - Major Adaptations Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390020	3331.35 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390024	1966.98 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390029	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390031	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390033	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390035	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390037	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390039	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390041	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390043	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390045	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390047	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390049	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390051	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390053	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390055	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390057 105390060	3331.35 DODD GROUP 3331.35 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	01-Jun-18 01-Jun-18	105390060	3331.35 DODD GROUP 3331.35 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	01-Jun-18	105390062	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390064	3331.35 DODD GROUP	Gas Warm Air/B boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390068	1966.98 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390000	3331.35 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390070	3331.35 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390075	3331.35 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390077	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390079	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390081	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390083	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390085	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390087	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Calibull Campunity Hausing	01-Jun-18	105390089	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jun-18	105390091	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105390093	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390096	612.54 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390098	725.41 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390100	604.80 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390102	239.43 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390104	228.46 DODD GROUP 305.76 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105390106 105390108	689.95 DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Jun-18	105390108	214.84 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390112	315.75 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390119	334.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390121	362.99 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390123	270.70 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390125	445.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390127	530.12 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390131	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390133	256.53 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390135	864.46 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390137 105390139	401.16 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105390139	373.87 DODD GROUP 400.07 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Jun-18	105390142	275.75 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390146	622.51 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390148	478.86 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390150	794.31 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390156	280.52 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390159	20118.20 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390161	273.28 DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Jun-18	105390163	240.44 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105390167	697.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390171	242.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105390174 105390178	397.00 DODD GROUP 245.44 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Jun-18	105390178	211.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390182	732.71 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390184	265.90 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390187	331.57 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390189	386.11 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390191	745.86 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390193	440.20 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390195	603.96 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390197	319.84 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390199	229.26 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390204	415.11 DODD GROUP 394.07 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105390206 105390208	410.77 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390208	773.42 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390210	671.12 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390214	215.26 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390219	465.12 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390221	491.55 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390223	863.84 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390225	825.76 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390227	1618.24 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390229	242.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390232	1206.44 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390234	531.63 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105390237 105390239	635.17 DODD GROUP 832.40 DODD GROUP	North Property Repairs Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Jun-18 01-Jun-18	105390239	406.47 DODD GROUP	North Property Repairs-Voids Mechanical & Electrical	Volas Utility Related Works	B38
Solihull Community Housing	01-Jun-18	105390241	437.61 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390245	305.71 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390252	413.44 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390254	819.01 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390256	500.74 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390259	265.60 DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105390261	305.20 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390263	667.18 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390265	646.07 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390267	2668.95 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105390269	250.03 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390274	317.15 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105390276	5147.18 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jun-18 12-Jun-18	105390278 105406382	221.66 DODD GROUP 774.37 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	12-Jun-18	105403506	218.30 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406383	834.93 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406384	650.21 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406385	669.97 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406386	771.40 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406387	813.80 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406388	1085.39 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406389	610.83 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406390	1085.51 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406391	1068.84 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105403508	338.49 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403509	339.41 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406392	580.76 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406393	719.90 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406394	400.77 DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406395	979.50 DODD GROUP	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing Solihull Community Housing	12-Jun-18 12-Jun-18	105406396 105406397	1017.74 DODD GROUP 775.69 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	12-Jun-18	105406397	227.81 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403520	279.33 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403534	299.33 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406398	1519.04 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406399	485.90 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406400	458.05 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406401	586.72 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406402	423.85 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403543	317.80 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403545	382.59 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406403	927.11 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406404	835.12 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403549	271.31 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403551	257.36 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	12-Jun-18 12-Jun-18	105406405 105406406	971.90 DODD GROUP 490.72 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	12-Jun-18	105406407	816.03 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105403557	341.33 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105406408	738.89 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406409	247.81 DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406410	591.74 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406411	301.35 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406412	420.00 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406413	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406414	289.13 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406416	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406417	212.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406418	314.94 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105403701	365.14 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105481588	226.61 DODD GROUP	Direct-Standby Macketical & Floating	Other Building Costs	B39
Solihull Community Housing	12-Jun-18	105406419	224.40 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406420	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	12-Jun-18 12-Jun-18	105406421 105406422	221.66 DODD GROUP 326.84 DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	12-Jun-18 12-Jun-18	105406423	223.63 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	12-Jun-18	105406424	288.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406425	312.30 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406426	258.26 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406428	253.44 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-18	105406429	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406430	378.15 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406431	231.83 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406434	826.50 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406435	257.34 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406436	393.80 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406437	526.75 DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105406438	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jun-18	105406439	436.47 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Jun-18	105450353	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450354	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450355	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450356	1966.98 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450357	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450358	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450359	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450360	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450361	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450362	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450363	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450364	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450365	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450366	1966.98 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450367	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450368	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	15-Jun-18	105450369	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481104	268.73 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481114	464.55 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481589	228.04 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481137	356.11 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481143	496.29 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481144	276.11 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481591	490.69 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481593	302.22 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481594	302.22 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481595	311.32 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481597	346.24 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481598	256.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481599	464.82 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481600	445.39 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481601	315.60 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Jun-18	105481602	305.95 DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-18	105481603	273.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Jun-18	105481604	252.01 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jun-18	105481607	281.48 DODD GROUP 465.90 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing	25-Jun-18	105481608		Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	25-Jun-18	105481609 105481610	515.76 DODD GROUP 468.02 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	25-Jun-18 25-Jun-18	105481396	462.67 DODD GROUP	Mechanical & Electrical Kitchens	Contractor Payments	B34 B70
Solihull Community Housing Solihull Community Housing	25-Jun-18 25-Jun-18	105481396	262.46 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jun-18 25-Jun-18	105481400	213.57 DODD GROUP	North Property Repairs-Voids Direct-Standby		B38
Solihull Community Housing Solihull Community Housing	25-Jun-18 25-Jun-18	105481612	262.29 DODD GROUP	Direct-Standby	Other Building Costs Other Building Costs	B39
Solihull Community Housing Solihull Community Housing	25-Jun-18 25-Jun-18	105481430	252.78 DODD GROUP	Direct-Standoy North Property Repairs-Voids	Voids	B39 B38
Solihull Community Housing	25-Jun-18	105481614	639.28 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	27-Jun-18	105481465	289.70 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481615	372.05 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481616	318.50 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481617	247.48 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481618	367.28 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481619	351.67 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481620	362.25 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481621	369.31 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481665	318.10 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481666	359.82 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481668	397.62 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481669	379.61 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jun-18	105481670	357.74 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481671	350.70 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481674	493.62 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481675	393.21 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481677	464.04 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481744	549.02 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481745	504.90 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481746	463.90 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481754	505.51 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481756	436.68 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481758	543.52 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481760	583.58 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481762	536.58 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481765	513.46 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481769	521.42 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481942	357.33 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481944	354.35 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481946	439.63 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481952	357.74 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481956	451.33 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481957	425.39 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	28-Jun-18 28-Jun-18	105481960 105481961	440.71 DODD GROUP 354.10 DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481962	358.43 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481963	401.77 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481964	267.45 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481965	292.08 DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481966	399.50 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481967	363.95 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105481971	226.35 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105481973	253.89 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482005	222.95 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482010	371.60 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482017	317.16 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482018	295.55 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Jun-18	105482029	385.51 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105384362	360.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384368	308.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407504	181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407504	181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444581	9.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444581	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	51.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	48.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	23.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	108.69 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	88.02 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	108.69 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105444585	63.20 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444592	363.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444593	363.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444593	60.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444593	35.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jun-18	105437981	882.50 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Jun-18	105377244	268.61 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377245	429.37 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing Solihull Community Housing	01-Jun-18	105392597 105377250	311.61 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32 B32
Solihull Community Housing	01-Jun-18 01-Jun-18	105377250	268.61 DRAINTECH SERVICES (MIDLANDS) LTD 415.82 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day MST -Structural Works	Other Works Contractor Payments	B32 B70
Solihull Community Housing	01-Jun-18	105392614	454.56 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377259	250.52 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377277	268.61 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377277	343.49 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Other Works Other Works	B32
Solihull Community Housing	01-Jun-18	105392629	250.52 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105392639	413.37 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377288	258.28 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solitium Community Housing	01-0411-18	1000/7200	200.20 DUWIN LEOU SEU NICES (MIDLAMDS) LID	North Froperty Repairs-Day to day	Other Works	D32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105392640		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105377291		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392641		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105392642		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105401781		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105401782		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-18	105401783	1957.80	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401796	573.30	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	26-Jun-18	105481487		DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	26-Jun-18	105481488		DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	26-Jun-18	105481489		DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	26-Jun-18	105481490		DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384424		EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384424		EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jun-18	105380379		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380380		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	22-Jun-18	105439748 105439749		EDEN BROWN RECRUITMENT LTD EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	22-Jun-18 01-Jun-18	105380378		EDENRED EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	27-Jun-18	105477434		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477430		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477440		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477437		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477436		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Jun-18	105477439		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Jun-18	105401848		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401850	1114.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401850	-557.35	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401853	1046.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401863		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401869		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401870		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401872		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401878		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Jun-18	105405313		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Jun-18	105407601		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105380387 105380387		FAST TRACK MANAGEMENT SERVICES LTD FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	01-Jun-18	105380389		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380388		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105380390		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392862		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392867		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392864		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jun-18	105405413		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-18	105436355	629.00	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-18	105478825		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Jun-18	105478826		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jun-18	105377117		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105413437		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105439781		FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377119		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377120		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105426353		FLOOR RESTORATIONS LTD FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31 B38
Solihull Community Housing Solihull Community Housing	01-Jun-18	105377124 105377125			North Property Repairs-Voids	Voids Voids	
Solihull Community Housing	01-Jun-18 01-Jun-18	105413441		FLOOR RESTORATIONS LTD FLOOR RESTORATIONS LTD	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Jun-18	105413443		FLOOR RESTORATIONS LTD	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105413444		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377126		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105426354		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105406747		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377131		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105377133		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105401772	249.28	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105426362	230.70	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	B38 B38 B38 B38 B31 B38 D13 B70
Solitul Community Housing 07-Jun-18 105425988 739.01 FLOOR RESTORATIONS LTD North Property Repairs-Voids Voids Solitul Community Housing 08-Jun-18 105425988 739.01 FLOOR RESTORATIONS LTD North Property Repairs-Voids Voids Vo	B38 B38 B31 B38 B31 B38 D13 D13 B70 B70 B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50 B50 B5
Solihul Community Housing 07-Jun 18 105429782 190.00 FLOOR RESTORATIONS LTD North Property Repairs - Ogto day Internal Works Solihul Community Housing 18-Jun 18 105439782 190.00 FLOOR RESTORATIONS LTD North Property Repairs - Ogto day Internal Works Violds Community Housing 18-Jun 18 105439781 27:39 FLOOR RESTORATIONS LTD North Property Repairs - Ogto day Internal Works Violds	B38 B31 B38 D13 D13 B70 B70 B70 B70 B70 B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50 B50 B5
Solhull Community Housing 15-Jun-18 105409786 221.98 FLOOR RESTORATIONS LTD North Property Repairs-Pay to day Materials Solhull Community Housing 22-Jun-18 105409608 482.28 HAMMOND LUBRICANT'S & CHEMICALS LTD And Centilities Grants Materials Community Housing 22-Jun-18 105409608 482.28 HAMMOND LUBRICANT'S & CHEMICALS LTD And Centilities Grants Materials Community Housing 22-Jun-18 105409608 482.28 HAMMOND LUBRICANT'S & CHEMICALS LTD And Centilities Grants Materials Materials Community Housing 15-Jun-18 10540940 482.00 HAMDICARE & ECCESSBELLITY LTD Pulve Sector - Major Adaptations Contractor Payme Solhull Community Housing 15-Jun-18 10540945 4872.00 HAMDICARE & CCESSBELLITY LTD Pulve Sector - Major Adaptations Contractor Payme Solhull Community Housing 15-Jun-18 10540945 4872.00 HAMDICARE & CCESSBELLITY LTD Pulve Sector - Major Adaptations Contractor Payme Solhull Community Housing 15-Jun-18 10540945 4872.00 HAMDICARE & CCESSBELLITY LTD Pulve Sector - Major Adaptations Contractor Payme Solhull Community Housing 15-Jun-18 10540945 4872.00 HAMDICARE & CCESSBELLITY LTD Pulve Sector - Major Adaptations Contractor Payme Solhull Community Housing 15-Jun-18 10540945 4872.00 HAMDICARE & CCESSBELLITY LTD Pulve Sector - Major Adaptations Contractor Payme Contractor	B38 D13 D13 B70 B70 B70 B70 B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50 B50 B5
Solihul Community Housing 1-3-Jun-18 105406751 215.50 GEBERIT SALE LTD	D13 D13 D13 B70 B70 B70 B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50 B50 B5
Soithall Community Housing 22-Jun-18 105439608 492.28 HAMMOND LUBRICANTS & CHEMICAL S.LTD Anti Graffin Team Materials Contractor Payms Soithall Community Housing 01-Jun-18 105480491 1999.00 HAMDICARE ACCESSBULTY LTD Publis Sector - Major Adaptations Contractor Payms	D13 B70 B70 B70 B70 B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50 B50 B5
Solihul Community Housing	B70 B70 B70 B70 B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50 B50 B5
Soilhull Community Housing O1-Jun-18 105480449 1890 O0 HANDCARE ACCESSIBLITY LTD Public Sector - Major Adaptations Contractor Payme	B70 B70 B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50 B50
Soithuil Community Housing 01-Jun-18 105480450 4260.00 HANDICARE ACCESSIBILITY LTD Plytole Sector - Major Adaptations Soithuil Community Housing 01-Jun-18 105480452 4472.00 HANDICARE ACCESSIBILITY LTD Plytole Sector - Major Adaptations Contractor Payme Soithuil Community Housing 01-Jun-18 105480452 4472.00 HANDICARE ACCESSIBILITY LTD Plytole Sector - Major Adaptations Contractor Payme Soithuil Community Housing 12-Jun-18 105480747 22886.01 HISPEC FACILITIES SERVICES PLC Endeavour House Cleaning 12-Jun-18 105480747 22886.01 HISPEC FACILITIES SERVICES PLC Endeavour House Cleaning 12-Jun-18 105480747 170 1989.97 HISPEC FACILITIES SERVICES PLC Endeavour House Cleaning 12-Jun-18 105480747 170 1989.97 HISPEC FACILITIES SERVICES PLC Endeavour House Cleaning 12-Jun-18 105480747 170 1989.97 HISPEC FACILITIES SERVICES PLC Apckland Hall Cleaning 12-Jun-18 105480747 170 1989.97 HISPEC FACILITIES SERVICES PLC Apckland Hall Cleaning 1999.17 170 1999.97 HISPEC FACILITIES SERVICES PLC Apckland Hall Cleaning 1999.17 170 1999.97 HISPEC FACILITIES SERVICES PLC Clabre Hall Cleaning 1999.17 170 1999.97 HISPEC FACILITIES SERVICES PLC Apckland Hall Cleaning 1999.97 HISPEC FACILITIES SERVICES PLC Mitar Hall Fam Community Housing 1999.97 170 170 1999.97 170 170 1999.97 170 170 1999.97 170 170 1999.97 170 170 170 1999.97 170 170 1999.97 170 170 1999.97 170 170 1999.97 170 170 170 170 1999.97 170 170 1999.97 170 170 1999.97 170 170 170 170 1999.97 170 170 1999.97 170	B70 B70 B70 B70 B50 B50 B50 B50 B50 B50 B50 B50
Soithuil Community Housing 01-Jun-18 105480451 397.40 HANDICARE ACCESSIBILITY LTD Public Sector - Migro Adaptations Contractor Payms Soithuil Community Housing 11-Jun-18 105480452 2381.50 HANDICARE ACCESSIBILITY LTD Public Sector - Migro Adaptations Contractor Payms Soithuil Community Housing 11-Jun-18 105480453 2381.50 HANDICARE ACCESSIBILITY LTD Private Sector - Disabbed Facilities Grants Contractor Payms Contractor Pay	B70 B70 B70 B50 B90 B50 B50 B50 B50 B50 B50
Solihul Community Housing 1-Jun-18 105480452 4872.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contractor Payms Solihul Community Housing 12-Jun-18 105480453 2381.50 HANDICARE ACCESSIBILITY LTD Private Sector - Dispalabled Facilities Grants Contractor Payms Solihul Community Housing 12-Jun-18 105402707 258.80 HLSPREC FACILITIES SERVICES PLC Endeavour House Cleaning	B70 B70 B50 B90 B50 B50 B50 B50 B50 B50
Soilhull Community Housing 1-Jun-18 105480433 2391.50 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contractor Payme Soilhull Community Housing 1-Jun-18 105402707 1098.97 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Soilhull Community Housing 1-Jun-18 105402707 1098.97 HI-SPEC FACILITIES SERVICES PLC C. CTV Cleaning Soilhull Community Housing 1-Jun-18 105402707 178.05 HI-SPEC FACILITIES SERVICES PLC C. CTV Cleaning Soilhull Community Housing 1-Jun-18 105402707 178.05 HI-SPEC FACILITIES SERVICES PLC C. Crabtree Hall Cleaning Cleaning Soilhull Community Housing 1-Jun-18 105402707 178.05 HI-SPEC FACILITIES SERVICES PLC C. Crabtree Hall Cleaning Cleaning Soilhull Community Housing 1-Jun-18 105402707 178.05 HI-SPEC FACILITIES SERVICES PLC Fornillie Offices Cleaning Soilhull Community Housing 1-Jun-18 105402707 705.05 HI-SPEC FACILITIES SERVICES PLC Fornillie Offices Cleaning Soilhull Community Housing 1-Jun-18 105402707 966.54 HI-SPEC FACILITIES SERVICES PLC Fornillie Offices Soilhull Community Housing Soilhull Community Hou	B70 B50 B90 B50 B50 B50 B50 B50 B50 B50
Soithuil Community Housing 12-Jun-18 105402707 2588 03 Hi-SPEC FACILITIES SERVICES PLC Endeavour House Cheaning Soithuil Community Housing Soithu	B50 B90 B50 B50 B50 B50 B50 B50
Solhul Community Housing 12-Jun-18 105402707 1098.97] HI-SPEG FACILITIES SERVICES PLC COTV Cleaning Cleanin	B50 B50 B50 B50 B50 B50
Solihul Community Housing 12-Jun-18 105402707 178.05 HI-SPEC FACILITIES SERVICES PLC Auckland Hall Cleaning	B50 B50 B50 B50 B50
Solihul Community Housing 12-Jun-18 105402707 235.28 IH-SPEC FACILITIES SERVICES PLC What Hall Farm Community Housing Solihul Community Housing 12-Jun-18 105402707 178.05 IH-SPEC FACILITIES SERVICES PLC Frontine Offices Cleaning Solihul Community Housing 12-Jun-18 105402707 96.64 IH-SPEC FACILITIES SERVICES PLC Frontine Offices Cleaning Solihul Community Housing 2-Jun-18 105402707 96.64 IH-SPEC FACILITIES SERVICES PLC Business Support - MST Back Office Support Cleaning Solihul Community Housing 2-Jun-18 105403778 192990 to IHM REVENUE & CUSTOMS VAT V	B50 B50 B50 B50
Solihul Community Housing 12-Jun-18 105402707 178.05 II-SPEC FACILITIES SERVICES PLC Frontline Offices Cleaning Solihul Community Housing Solihul Community Housing 12-Jun-18 105402707 705.83 II-SPEC FACILITIES SERVICES PLC Frontline Offices Cleaning Solihul Community Housing 10-Jun-18 105402707 966.54 II-SPEC FACILITIES SERVICES PLC Business Support - MST Back Office Support Cleaning Solihul Community Housing Solihul Community Housing Cleaning 105387375 1289900 IM REVENUE & CUSTOMS VAT Creditor: Governor Solihul Community Housing Cleaning 10-Jun-18 105401799 278.69 HUNTLEY PERFIGERATION LTD CCTV Other Premises C Solihul Community Housing OT-Jun-18 105401799 278.69 HUNTLEY PERFIGERATION LTD Susiness Support - MST Back Office Support Other Premises C Solihul Community Housing OT-Jun-18 1054017902 800.00 MPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT Central Administration Other Premises C Solihul Community Housing OT-Jun-18 1053981414 2651.20 INLAND REVENUE ONLY Solihul Community Housing OT-Jun-18 105398036 4212278 HARPER & SONS (LECMINISTER) LTD New Build - Cambridge Drive Contractor Payme Solihul Community Housing OT-Jun-18 105398036 100323.73 JARPER & SONS (LECMINISTER) LTD New Build - Cambridge Drive Contractor Payme Solihul Community Housing OT-Jun-18 105398036 100323.73 JARPER & SONS (LECMINISTER) LTD New Build - Cambridge Drive Contractor Payme Solihul Community Housing OT-Jun-18 105398036 100323.73 JARPER & SONS (LECMINISTER) LTD New Build - Cambridge Drive Contractor Payme Solihul Community Housing OT-Jun-18 105398737 13598.84 JARPER & SONS (LECMINISTER) LTD Housing Add & Homelessness Agency Staff Solihul Community Housing OT-Jun-18 10549743 562.85 JARRES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Add & Homelessness Agency Staff Solihul Community Housing OT-Jun-18 105394370 14390 JEWSON LTD St	B50 B50 B50
Solihul Community Housing 12-Jun-18 105402707 705.83 In.SPEC FACILITIES SERVICES PLC Frontine Offices Cleaning	B50 B50
Solihul Community Housing 12-Jun-18 105402707 968.54 HI-SPEC FACILITIES SERVICES PLC Business Support - MST Back Office Support Cleaning Creditor: Goyern Solihul Community Housing 22-Jun-18 105439778 3129.00 HM REVENUE & CUISTOMS Central Administration Central Administration Other Employee C Solihul Community Housing 22-Jun-18 105401799 278.69 HUNTLEY REFRIGERATION LTD Business Support - MST Back Office Support Other Premises C Solihul Community Housing Solihul Community Housing 10-Jun-18 105401769 2800.00 IMPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT Central Administration Other Supplier/Se Solihul Community Housing S	B50
Solihul Community Housing O5-Jun-18 105387375 192990.00 MM REVENUE & CUSTOMS Central Administration Other Premises C Other Employee C Other Premises C Other Community Housing O1-Jun-18 105401799 278.69 HUNTLEY REFRIGERATION LTD Business Support - MST Back Office Support Other Premises C Other Community Housing O1-Jun-18 105401790 278.69 HUNTLEY REFRIGERATION LTD Business Support - MST Back Office Support Other Premises C Other Community Housing O1-Jun-18 105407602 800.00 MPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT Central Administration Other Supplier/Se Other Suppli	
Solihul Community Housing 22-Jun-18 105439778 3129.00 HM REVENUE & CUSTOMS Central Administration Other Employee Contractor Payme O1-Jun-18 105401799 276.69 HUNTLEY REFRIGERATION LTD Susiness Support - MST Back Office Support Other Premises C Other Premises C Solihul Community Housing O1-Jun-18 105401602 800.00 IMPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT Central Administration Other Suppliers Other Supp	504 I
Solihull Community Housing O1-Jun-18 105401799 278.69 HUNTLEY REFRIGERATION LTD Business Support - MST Back Office Support Other Premises C Solihull Community Housing Solihull Community Housing O1-Jun-18 1053948114 2661.20 INLAND REVENUE ONLY Sub Contractors Tax Contractor Payme Solihull Community Housing Solihull Community Hous	
Solihull Community Housing 10-Jun-18 105401801 278.69 HUNTLEY REFRIGERATION LTD Business Support	B90
Solihull Community Housing Solihull Community Housing Or-Jun-18 105307602 800.00 MPROVEMENT AND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT Or-Jun-18 105304814 2661.20 INLAND DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT Sub Contractors Tax Creditor: Inland R	B90
Solihull Community Housing O7-Jun-18 105394814 2661.20 NLAND REVENUE ONLY Sub Contractors Tax Creditor: Inland Re	
Solihul Community Housing Solihul Community Housing O1-Jun-18 105390385 42122.78 J HARPER & SONS (LEOMINSTER) LTD New Build - Cambridge Drive Contractor Payme Solihul Community Housing Solihul Community Housing O1-Jun-18 105397623 722.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency Staff Solihul Community Housing Solihul Community Housin	
Solihull Community Housing 05-Jun-18 105387623 722.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency Staff Solihull Community Housing 05-Jun-18 105387624 358.38 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency Staff Agency Staff Solihull Community Housing 31-Jun-18 105405221 599.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency Staff Solihull Community Housing 27-Jun-18 105407437 449837.11 JESSUP BROTHERS LTD Housing Aid & Homelessness Agency Staff Solihull Community Housing 11-Jun-18 105407437 449837.11 JESSUP BROTHERS LTD Housing Aid & Homelessness Agency Staff Solihull Community Housing 01-Jun-18 105384370 14-90 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 92.76 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 278.10 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 62.10 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 62.10 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 146.52 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 178.0 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 178.0 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 27.20 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 56.28 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 56.28 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384370 56.28 JEWSON LTD Stores-Stores and delivery Stocks	B70
Solihull Community Housing Solihull Community Ho	B70
Solihull Community Housing 13-Jun-18 105405221 599.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency Staff Solihull Community Housing 27-Jun-18 105407443 622.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency Staff Agency Staff Housing Aid & Homelessness Agency Staff Housing Aid & Homelessness Agency Staff Agency Staff Housing Aid & Homelessness Agency Staff Housing Aid & Homelessness Agency Staff Housing Agency Staff Hou	A60
Solihull Community Housing 27-Jun-18 105477443 622.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency Staff	A60
Solihull Community Housing Solihull Community Ho	A60
Solihull Community Housing Solihull Community Ho	A60
Solihull Community Housing O1-Jun-18 105384370 7.20 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing Solih	B70 R10
Solihull Community Housing Solihull Community Ho	R10
Solihull Community Housing Solihull Commu	R10
Solihull Community Housing O1-Jun-18 105384370 62.10 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing Solihull Community Ho	R10
Solihull Community Housing	R10
Solihull Community Housing Solihull Community Housin	R10
Solihull Community Housing Solihull Community Ho	R10
Solihull Community Housing	R10
Solihull Community Housing Solihull Community Housing O1-Jun-18 105384370 7.20 JEWSON LTD Stores-Stores and delivery Stocks O1-Jun-18 105384370 56.30 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Jun-18 105384370 56.30 JEWSON LTD Stores-Stores and delivery Stocks	R10
	R10
	R10 R10
Solihull Community Housing O1-Jun-18 105384370 60.00 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihuli Community Housing 01-Jun-18 105384370 46.20 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihuli Community Housing 01-Jun-18 105384370 7.00 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Jun-18 105384370 243.40 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Jun-18 105384370 205.20 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Jun-18 105384370 10.00 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Jun-18 105384370 11.20 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Jun-18 105384370 23.31 JEWSON LTD Stores-Stores and delivery Stocks	
Solihull Community Housing 01-Jun-18 105384370 106.50 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solibull Community Housing 01-Jun-18 105384371 322.56 JEWSON LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Jun-18 105384372 81.48 JEWSON LTD Stores-Stores and delivery Stocks	R10 R10
Solihull Community Housing 01-Jun-18 105384372 3.60 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing 01-Jun-18 105384372 6.10 JEWSON LTD Stores-Stores and delivery Stocks	R10 R10 R10
Solihull Community Housing O1-Jun-18 105384372 6.10 JEWSON LTD Stores-Stores and delivery Stocks Solihull Community Housing O1-Jun-18 105384372 6.40 JEWSON LTD Stores-Stores and delivery Stocks	R10 R10 R10 R10
Solihull Community Housing O1-Jun-18 105384372 3.10 JEWSON LTD Stores-Stores and delivery Stocks	R10 R10 R10 R10 R10
Solihuli Community Housing 01-Jun-18 105384372 60.40 JEWSON LTD Stores-Stores and delivery Stocks	R10 R10 R10 R10 R10 R10
Solihuli Community Housing 01-Jun-18 105384372 48.30 JEWSON LTD Stores-Stores and delivery Stocks	R10 R10 R10 R10 R10 R10 R10
Solihull Community Housing 01-Jun-18 105384372 87.24 JEWSON LTD Stores-Stores and delivery Stocks	R10 R10 R10 R10 R10 R10

Body Name	Date	Transaction Number	Amount	Vendor Name		Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105384372		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	146.85	JEWSON LTD	5	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372	53.40	JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384372		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384373		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384373		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384373		JEWSON LTD		Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105384373 105384373		JEWSON LTD JEWSON LTD		Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jun-18	105384373		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384374		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384374		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384374		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384374		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384374		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375	51.10	JEWSON LTD	5	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105384375 105384375		JEWSON LTD JEWSON LTD		Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384375		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379	32.40	JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379	29.20	JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105384379 105384379		JEWSON LTD JEWSON LTD		Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384379		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105384380 105384380		JEWSON LTD JEWSON LTD		Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jun-18 01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		Stores-Stores and delivery	Stocks	R10
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Are	ea E)	xpense Type	Expense Code
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD	i		tocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105384380		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384384		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384392	630.00	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105384395	10.10	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105384395 105384395		JEWSON LTD JEWSON LTD	Stores-Stores Stores-Stores		tocks tocks	R10 R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD	Stores-Stores	•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105384395	104.00	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD	Stores-Stores	•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD	Stores-Stores	•	tocks	R10
Solihull Community Housing	01-Jun-18	105384395 105384395		JEWSON LTD		•	tocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105384395		JEWSON LTD		•	tocks tocks	R10
Solihull Community Housing	01-Jun-18	105384395		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384399	95.16	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105384399	65.00	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD	Stores-Stores		tocks	R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD	Stores-Stores	•	tocks	R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD			tocks	R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105384399 105384399		JEWSON LTD JEWSON LTD		•	tocks	R10 R10
Solihull Community Housing	01-Jun-18	105384399		JEWSON LTD		•	tocks tocks	R10
Solihull Community Housing	01-Jun-18	105384400		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105384406		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD	Stores-Stores		tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105407523	3.60	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105407523	32.40	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD		•	tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing Solihull Community Housing	01-Jun-18	105407523 105407523		JEWSON LTD JEWSON LTD			tocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105407523		JEWSON LTD	Stores-Stores Stores-Stores	•	tocks tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD	Stores-Stores Stores-Stores	•	tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523		JEWSON LTD			tocks	R10
Solihull Community Housing	01-Jun-18	105407523	26.9	JEWSON LTD	Stores-Stores	s and delivery St	tocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105407524	635.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	7.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	14.74 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	93.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	100.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	12.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	70.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	329.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	5.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	14.22 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	260.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105407524 105407524	16.80 JEWSON LTD 5.85 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jun-18	105407524	495.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	193.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	255.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	75.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	31.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407524	46.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407525	1197.54 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	92.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	317.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	26.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	5.12 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	88.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	367.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	38.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527 105407527	1224.40 JEWSON LTD 28.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105407527	6.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	88.72 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	62.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	30.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	108.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	59.12 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	1.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	88.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	18.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407527	255.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407528	244.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407530	637.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407530 105407532	155.90 JEWSON LTD 19.90 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105407532	506.25 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	16.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	88.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	494.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	244.28 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	93.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	32.28 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	82.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407534	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407536	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407536	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407536	179.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407536	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407536	92.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407536	72.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407536	199.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	5.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	5.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jun-18	105407540	33.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	15.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	9.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	23.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	8.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	31.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	51.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	149.61 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	21.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	94.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	44.91 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	6.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	35.40 JEWSON LTD 79.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540		Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	04-Jun-18 04-Jun-18	105407540 105407540	4.10 JEWSON LTD 60.90 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	255.42 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	28.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	22.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	20.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	9.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	87.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	16.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	31.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	74.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	34.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	34.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	70.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-18	105407540	77.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-18	105407545	-317.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jun-18	105407549	317.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-18	105407550	11.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-18	105407550	420.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-18	105407550	268.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Jun-18 06-Jun-18	105407550 105407550	135.70 JEWSON LTD 51.35 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	06-Jun-18	105407550	437.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-18	105407550	9.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-18	105407550	101.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-18	105407550	14.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jun-18	105407550	107.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407552	337.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407553	420.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407553	136.41 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407553	600.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	6.12 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	77.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	123.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	88.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	5.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	10.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	76.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	113.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	53.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	390.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	08-Jun-18 08-Jun-18	105407558 105407558	146.85 JEWSON LTD 106.50 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	08-Jun-18	105407558	25.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-18	105407558	27.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Are	a Expens	Expense Code
Solihull Community Housing	08-Jun-18	105407561	58.40 JEWSON LTD	Stores-Stores	·	R10
Solihull Community Housing	08-Jun-18	105407561	16.20 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	08-Jun-18	105407561	7.70 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	45.60 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	15.20 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	08-Jun-18	105407561	140.48 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	08-Jun-18	105407561	66.90 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	08-Jun-18	105407561	43.00 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	08-Jun-18	105407561	198.40 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	08-Jun-18	105407561	65.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	27.24 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	26.10 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	08-Jun-18	105407561	26.20 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	20.70 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	32.28 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	56.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	222.80 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	08-Jun-18	105407561	501.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	49.80 JEWSON LTD	Stores-Stores Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	192.60 JEWSON LTD	Stores-Stores	•	R10 R10
Solihull Community Housing Solihull Community Housing	08-Jun-18 08-Jun-18	105407561 105407561	94.80 JEWSON LTD 64.75 JEWSON LTD	Stores-Stores Stores-Stores	•	R10
Solihull Community Housing	08-Jun-18	105407561	26.95 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	11-Jun-18	105444596	3.60 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	11-Jun-18	105444596	81.95 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	11-Jun-18	105444596	120.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	11-Jun-18	105444596	56.43 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	11-Jun-18	105444596	90.05 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	11-Jun-18	105444596	9.80 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	11-Jun-18	105444596	55.60 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	11-Jun-18	105444596	244.28 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	11-Jun-18	105444596	8.90 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	11-Jun-18	105444596	9.20 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	11-Jun-18	105444596	1224.40 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	11-Jun-18	105444596	39.81 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	11-Jun-18	105444596	39.81 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	11-Jun-18	105444596	146.85 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	11-Jun-18	105444596	149.15 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10
Solihull Community Housing	11-Jun-18	105444597	598.56 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	11-Jun-18	105444598	258.15 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	2.10 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	37.68 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	15.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	15.40 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	51.63 JEWSON LTD	Stores-Stores Stores Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	31.00 JEWSON LTD	Stores-Stores Stores Stores	•	R10 R10
Solihull Community Housing Solihull Community Housing	12-Jun-18 12-Jun-18	105444602 105444602	1.20 JEWSON LTD 216.00 JEWSON LTD	Stores-Stores Stores-Stores		R10
Solihuli Community Housing	12-Jun-18	105444602	6.95 JEWSON LTD	Stores-Stores Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	16.85 JEWSON LTD	Stores-Stores Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	53.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	97.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	169.30 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	193.90 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	56.50 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	1.60 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	22.10 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	22.35 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	53.40 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	180.70 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444602	23.80 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444602	255.00 JEWSON LTD	Stores-Stores	•	R10
Solihull Community Housing	12-Jun-18	105444604	114.90 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444604	73.30 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444604	172.40 JEWSON LTD	Stores-Stores		R10
Solihull Community Housing	12-Jun-18	105444605	104.50 JEWSON LTD	Stores-Stores	s and delivery Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Exp	pense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jun-18	105444605		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jun-18	105444605		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606	184.80	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606	7.30	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606	123.06	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606	57.00	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jun-18	105444606		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	15-Jun-18 15-Jun-18	105444608 105444608		JEWSON LTD JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery ores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608	279.00	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608	103.60	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608	92.00	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444608		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611 105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	15-Jun-18 15-Jun-18	105444611		JEWSON LTD JEWSON LTD		ores-Stores and delivery ores-Stores and delivery	Stocks Stocks	R10
Solihuli Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		pres-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jun-18	105444611		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD		pres-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD		pres-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD		pres-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		JEWSON LTD		ores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	104.40	JEWSON LTD	Stor	ores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jun-18	105444612	60.1	0 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		0 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		5 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	1.6	0 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	133.5	0 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612	53.1	3 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		4 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		0 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		5 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		5 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444612		0 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444615		0 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444615		6 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jun-18	105444616		1 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jun-18	105451727		3 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jun-18	105400509		6 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	22-Jun-18	105439776		0 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54 B34
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105406502 105406503		3 LIFT & ENGINEERING SERVICES 3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing		105406504		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18 01-Jun-18	105406505		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406506		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406507		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406513		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406514		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406515		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406516		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406517		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406518		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406534		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406543	237.2	3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406544	237.2	3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406545	223.4	3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406546	237.2	3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406547	237.2	3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406548		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406549		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406552		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406553		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406554		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406555		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406556		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105406563		3 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jun-18 05-Jun-18	105384410 105387428		0 LORIENT POLYPRODUCTS LTD 6 LYRECO UK LTD	Stores-Stores and delivery Endeavour House	Stocks	R10 D25
	14-Jun-18	105407628		11 MAN COMMERCIAL PROTECTION LTD	CCTV	Stationery	B43
Solihull Community Housing Solihull Community Housing	05-Jun-18	105387425		11 MAN COMMERCIAL PROTECTION LTD	CCTV	Security Security	B43
Solihull Community Housing	01-Jun-18	105401001		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401001		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401003		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401004		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401005		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401006		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401007		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	27-Jun-18	105481484		2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	27-Jun-18	105481485	1874.0	2 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	27-Jun-18	105481486	2310.0	3 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	12-Jun-18	105402636		8 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	11-Jun-18	105400399		9 MORGAN HUNT UK LTD	Safe and Sound Operational	Agency Staff	A60
Solihull Community Housing	25-Jun-18	105444204		0 NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	01-Jun-18	105407518		0 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407518		0 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105407518		0 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-18	105444594		0 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jun-18	105444594		0 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-18	105444623	14.7	6 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

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

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358	4029.39	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358 105449358		NOVUS PROPERTY SOLUTIONS NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	20-Jun-18 20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jun-18	105449358		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105384422		NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	04-Jun-18	105384422	168.51	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Jun-18	105401802	347.48	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105401805		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-18	105401809		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	06-Jun-18 06-Jun-18	105410395 105410395		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1442.45	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.77	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	06-Jun-18 06-Jun-18	105410395 105410395		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395	1264.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jun-18	105410395		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Jun-18	105404044		OCEAN MEDIA GROUP LTD OCEAN MEDIA GROUP LTD	Central Administration	Conference Costs	D56
Solihull Community Housing Solihull Community Housing	13-Jun-18 26-Jun-18	105404042 105451725		OLIVE BRANCH KITCHEN	Central Administration Endeavour House	Publicity Catering Provisions	D93 D75
Solihull Community Housing	01-Jun-18	105449945		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105449947		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jun-18	105400941		OPUS STRUCTURAL SURVEYS	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401828		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401829		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401830		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105401831		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-18	105401832		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105401814		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105392643		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Jun-18	105449948		ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	22-Jun-18 01-Jun-18	105449949 105449950		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Day to day North Property Repairs-Voids	External Structures Voids	B33 B38
Solihull Community Housing	01-Jun-18	105439801		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105401821		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Comman Community Flousing	31-0uii-10	103701021	250.70	OTIDIO I TIOTEO I LIWITED	North Topolty Hopails Volus	Volus	D00

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105426384	228.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105401827		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377295	350.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377299		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377303		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377304		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-18	105377318		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	12-Jun-18 12-Jun-18	105426386 105426387		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	12-Jun-18	105426394		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105426402		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105426414		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105426427		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jun-18	105426429		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jun-18	105426442	243.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jun-18	105426455	740.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jun-18	105426456		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Jun-18	105426462		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-18	105449961		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-18	105449962		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jun-18	105439814		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	26-Jun-18	105480460 105480472		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jun-18 04-Jun-18	105384429		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids Call Centre	Voids Other Fees & Charges	B38 D59
Solihull Community Housing	01-Jun-18	105444634		PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-18	105400423		PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jun-18	105377388		PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	28-Jun-18	105480611		QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Jun-18	105392690		QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	29-Jun-18	105482239		QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-18	105377393	3494.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105377393 105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393	5155.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393	5155.28	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105377393		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jun-18 01-Jun-18	105377393 105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70 B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398	4555.03	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-18	105380398		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Jun-18	105480609	3136.14	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Jun-18	105417417	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Jun-18	105417426		REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	28-Jun-18	105480607		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Jun-18	105400420		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Jun-18	105405392 105405204		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39 B70
Solihull Community Housing Solihull Community Housing	13-Jun-18 21-Jun-18	105437679		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	21-Jun-18	105438426		REDACTED PERSONAL INFORMATION	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	15-Jun-18	105413354		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Jun-18	105394517		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Jun-18	105400421		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	26-Jun-18	105449745	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Jun-18	105385618	3432.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Jun-18	105384419		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jun-18	105384420	327.30		Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jun-18	105394483	426.59		Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jun-18	105402702	389.82		Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jun-18	105417369 105480620	419.24	RESOURCING GROUP	Call Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	28-Jun-18 28-Jun-18	105480621		RESOURCING GROUP	MST Management MST Management	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	28-Jun-18	105480619		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Jun-18	105392905		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jun-18	105405412		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	27-Jun-18	105479247		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jun-18	105405214	1207.50	RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	13-Jun-18	105405216	3000.00		New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	05-Jun-18	105387418		ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	13-Jun-18	105405218		ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Jun-18	105437978		ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Jun-18	105443836		RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing Solihull Community Housing	21-Jun-18 21-Jun-18	105437953 105437951		SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	Estate Mgmt Team Estate Mgmt Team	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	25-Jun-18	105443472		SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff Agency Staff	A60
Solihull Community Housing	25-Jun-18	105444560		SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Jun-18	105392843		SOLIHULL MBC	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	20-Jun-18	105434811		SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	04-Jun-18	105385617		SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	29-Jun-18	105482242	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	21-Jun-18	105437412		TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	21-Jun-18	105437412		TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	21-Jun-18	105437412		TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	21-Jun-18	105437412		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing Solihull Community Housing	21-Jun-18 21-Jun-18	105437412 105437412		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	Homelessness Frontline Offices	Gas Gas	B10 B10
Solihull Community Housing	21-Jun-18	105437412		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	22-Jun-18	105437412		TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	620.66	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605	25489.32	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605		TOTAL GAS & POWER LTD	Homelessness Frontline Offices	Electricity	B11
Solihull Community Housing	22-Jun-18	105439605 105439605		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	Frontline Offices Cesspool Emptying	Electricity	B11 B11
Solihull Community Housing Solihull Community Housing	22-Jun-18 22-Jun-18	105439605		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity Electricity	B11
Solihull Community Housing	18-Jun-18	105417419		TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jun-18	105439820		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Community Housing	UT JUIT 10	100-100020	000.00	DS.EDING CONTINUE ONE	Otradital Fronto	Contractor 1 dyments	570

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

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