							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-May-18	105325400		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-May-18	105377369		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105325401		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	31-May-18	105377370 105348352		ALTRAD MTD ALTRAD MTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33 B33
Solihull Community Housing	01-May-18 01-May-18	105348353		ALTRAD MTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105348354		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-May-18	105377364		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	10-May-18	105337907		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	10-May-18	105337908	660.37	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	10-May-18	105337909		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	10-May-18	105337912		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	10-May-18	105337911		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	10-May-18	105337913		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing Solihull Community Housing	10-May-18	105337913 105337913		AUTOMOTIVE LEASING LTD AUTOMOTIVE LEASING LTD	Client - Fleet Management Client - Fleet Management	Vehicle service and repairs Vehicle service and repairs	C60 C60
Solihull Community Housing	10-May-18 10-May-18	105337913		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs Vehicle service and repairs	C60
Solihull Community Housing	16-May-18	105345880		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	16-May-18	105345881		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-May-18	105360581		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105360583	458.55	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105307592		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-May-18	105360588		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105360590		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-18	105360594		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-18	105360595		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD	North Property Repairs Day to day	External Structures External Structures	B33 B33
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105353450 105307593		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105307594		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105360596		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-18	105360598		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-18	105360601	218.80	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-18	105360602		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105348356		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105353451		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	18-May-18 01-May-18	105349430 105360603		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Insurances Internal Works	B27 B31
Solihull Community Housing	21-May-18	105351399		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-May-18	105347288		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371	2808.17	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105324371 105324371		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD	High Rise Works High Rise Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-May-18	105324371		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324371	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105324372 105324372		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD	High Rise Works High Rise Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372		BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105324372	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70

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Solital Community (Name) 1-10-12	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
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Schall Community Nation Schall Community	,							
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Spring Community Housing 3-14xy-13 1957/3661 2006 16 EPIRER BULDING SERVICES LTD High The Works Command Payments 570 500								
Solital Community Housing 14-May-18 1957-7964 2063 SERBER BULLING SERVICES LTD High Rew Work Command-Physioners D75 Command-Physioners D	,							
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Solinit Community Housing 1-May 18 1055/7464 2100.58 ERRENR BULDING SERVICES LTD High Risk Works Contractor Paymers 570 57								B70
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Solhul Community Housing Garden G	Solihull Community Housing	01-May-18	105374364	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solinit Community Housing								
Spithul Community Housing Self-May 18 103555800 2169.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2169.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2169.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2169.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 103555800 2469.58 ERFERR BUILDING SERVICES LTD High Rise Works Contractor Payments B70 Self-May 19 1035								
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Solihal Community Housing 08-May-18 105835800 2808.18 BERREN BULLIONS SERVICES LTD High Rise Works Contractor Payments B70	Solihull Community Housing	08-May-18	105353600	2808.18	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
Solihul Community Housing De-May-18 105555600 2808.18 EBREN BULIDING SERVICES LTD	Solihull Community Housing	08-May-18		2808.18	BERBEN BUILDING SERVICES LTD		Contractor Payments	B70
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Solihull Community Housing Solihull Community Housing 14-May-18 105307538 276.02 BLUE ARROW Endeavour House Agency Staff A60 Solihull Community Housing 14-May-18 105305488 129.177 BLUE ARROW Endeavour House Agency Staff A60 Solihull Community Housing Solihull Community Housing 14-May-18 105307537 276.10 BLUE ARROW Endeavour House Agency Staff A60 Solihull Community Housing 14-May-18 105307537 276.10 BLUE ARROW Endeavour House Agency Staff A60 Solihull Community Housing 14-May-18 105339490 1333.44 BLUE ARROW IT Strategy ICT General D30 Solihull Community Housing Solihull Community Housing 14-May-18 105330500 1562.63 BLUE ARROW IT Strategy ICT General D30 Solihull Community Housing 14-May-18 105330500 1562.63 BLUE ARROW IT Strategy IT Strategy ICT General D30 Solihull Community Housing 14-May-18 105330500 1562.63 BLUE ARROW IT Strategy ICT General D30 Solihull Community Housing 14-May-18 105330501 3975.00 BRITISH GAS Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 21-May-18 1053351406 7182.00 BRITISH GAS BINDHER GAS NEW HEATING Biomass System Professional Fees D50 Solihull Community Housing 22-May-18 105351405 63971.10 BRITISH GAS TRADING LTD Safe and Sound General Gas B10 Solihull Community Housing Solihull Community Hous	Solihull Community Housing	15-May-18	105353601	3262.70	BERBEN BUILDING SERVICES LTD	High Rise Works	Contractor Payments	B70
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Solihull Community Housing Solihull Community Ho								B10
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Solihull Community Housing 29-May-18 105366375 310.77 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B70								
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Solihull Community Housing 29-May-18 105366377 310.77 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B70							Contractor Payments	B70
Solihull Community Housing 29-May-18 105366383 372.92 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS Private Sector - Disabled Facilities Grants Contractor Payments B70							Contractor Payments	B70
Solihull Community Housing 29-May-18 105366378 310.77 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B70	Solihull Community Housing	29-May-18	105366378	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-May-18	105340366		CAMERON FORECOURT LTD	Business Support - MST Back Office Support	Tools	D16
Solihull Community Housing	01-May-18	105306353		CDC TECHNICAL SERVICES LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	17-May-18	105346503		CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	31-May-18	105374355		CLEARWATER TECHNOLOGY LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing	31-May-18	105374356		CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	10-May-18	105337828	699.80	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-18	105357019	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105337829	-699.80	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-18	105377358		CORNERSTONE PROJECTS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312718		DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336753		DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342426		DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105372353		DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	30-May-18	105372355 105337623		DANIEL OWEN LTD DODD GROUP	North Property Repairs-Day to day Mechanical & Electrical	Agency Staff	A60 B34
Solihull Community Housing	01-May-18 01-May-18	105326736		DODD GROUP	Kitchens	Utility Related Works Contractor Payments	B34 B70
Solihull Community Housing	01-May-18	105326737		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326738		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326739		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105337625		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326740		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105328727		DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326741		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105308292	253.03	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105308293	895.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326742	687.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326743		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326744		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326745		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105326746		DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326747		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326749 105326762		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105326762		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-May-18	105326770		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326776		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326779		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326780		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326781	210.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326786	360.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327737	279.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327739		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327741		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327745		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327746		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327747		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327749		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105327750 105327752		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-May-18	105327752		DODD GROUP	Electrical Improvement Works	Contractor Payments	B34 B70
Solihull Community Housing	01-May-18	105326790		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326794		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326796		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326798		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326800		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326801		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105326802	315.51	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326803		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326820		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326832		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326835		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326836		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326859	218.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Evanue Avec	Expense Type	Expense Code
					Expense Area	1 /1	
Solihull Community Housing	01-May-18	105326872 105326916		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105326924		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-May-18	105327761		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327763		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327768		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327770		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327773		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327776		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327782	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327788	371.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327789	503.79	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327792		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327810		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327811		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327858		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327860		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326949		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105326951 105326961		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-May-18	105326974		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326990		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105326994		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327000		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327879		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327902		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327909	215.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327931	433.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327933		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327971		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327991		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327010		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327035		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327040		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105327051 105327064		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-May-18	105327073		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327076		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327080		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327081		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327083	299.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327087	293.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327092	344.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327113		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328020		DODD GROUP	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-May-18	105328025		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328042		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328056		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328079 105353389		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B70
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105328081		DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-18	105353390		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105353390		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328095		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328101		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328102		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328103		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328104		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328106		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328108		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328110		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328114		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328117	453.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-18	105353392		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328121		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105353393		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105328133		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328134		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328137		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327152		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327158		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327173		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327177	349.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327187	724.09	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327193	375.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327206	533.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327209	7800.44	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327225	277.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327234		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327236		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327239		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327245		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327246		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327247		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327249		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328147		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328148		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328149 105328151		DODD GROUP	Mechanical & Electrical	Utility Related Works Voids	B34 B38
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105328155		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328158		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328161		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328163		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328167		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328169		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328175		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328181	502.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328182	343.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328189	305.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328209		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328213		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328216		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328230		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328231		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105328243		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328249		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327284 105327286		DODD GROUP DODD GROUP	North Property Repairs Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105327286		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327289		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327291		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327291		DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327294		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327296		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327298		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327299	477.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327300		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327301	335.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327302		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327303		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327304		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327333		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327344		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327350		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327354		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327357	257.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-18	105327369	568.72 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328282	400.84 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328297	350.91 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328299	215.71 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328303	231.75 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328306	465.51 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328308	647.59 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328310	214.67 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328315	222.89 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328316	268.85 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328326	254.98 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328337	388.60 DODD GROUP	North Property Repairs-Voids Mechanical & Electrical	Voids	B38 B34
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105327442 105327451	267.19 DODD GROUP 240.83 DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-May-18	105327461	362.43 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105353395	291.29 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328399	216.04 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328400	248.35 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328401	249.65 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328405	352.15 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328407	274.67 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328410	1171.57 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328458	950.00 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328461	215.85 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105328465	235.63 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105327477	5490.34 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-May-18	105327484	481.79 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327486	481.79 DODD GROUP 750.48 DODD GROUP	Fire Protection Works Kitchens	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105327488 105327489	744.21 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-18	105327489	554.90 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327491	465.03 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327493	670.85 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327498	1135.56 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327499	319.83 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327506	430.02 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327508	729.05 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327509	278.31 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327510	539.39 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327513	302.68 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327517	290.53 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105327527	582.46 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105327574 105327588	379.43 DODD GROUP 343.01 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-May-18	105327589	342.29 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328477	208.69 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328492	342.18 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105327623	706.29 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-18	105347470	376.92 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347471	568.60 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347472	2044.56 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347473	728.73 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347475	349.82 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347476	329.93 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347477	428.01 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-May-18	105347478	364.17 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105347479	470.76 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	10-May-18	105347481	433.68 DODD GROUP 557.97 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	10-May-18 10-May-18	105347482 105347483	318.38 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	10-May-18	105347484	522.78 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-May-18	105347487	269.22 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347502	320.30 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Community Flousing	10 IVIAY 10	100077002	020.00 DODD 011001	Miconanical & Licothodi	Othing Florated Works	DUT

	Date 15-May-18	Transaction Number	Amount	Vendor Name	Expense Area		
		100017000	040.00		•	Expense Type	Code
Calibrell Campus miter Harrains		105347506		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
	15-May-18 15-May-18	105347520 105347537		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
	15-May-18	105347546		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347558		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347567		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347572		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347581		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347584		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347590	219.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347592	563.12	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347598	209.73	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347620		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347623		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347634		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347642		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347644		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347645		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347647 105347648		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
	15-May-18 15-May-18	105347649		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347650		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347651		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347655		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347669		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347675		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347689		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-May-18	105347691	240.83	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347702	366.46	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347707		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347724		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347734		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347736		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347737		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347738		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18 15-May-18	105347741 105347764		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
	15-May-18	105347785		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347763		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347822		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	15-May-18	105347824		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	16-May-18	105350356		DODD GROUP	North Property Repairs-Voids	Voids	B38
	16-May-18	105347893		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-18	105347899	472.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	16-May-18	105347908		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	16-May-18	105347909		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	16-May-18	105347910		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	16-May-18	105347911		DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
	16-May-18	105347913		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	16-May-18	105347915		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	16-May-18	105350357		DODD GROUP DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70 B34
,	16-May-18	105347917			Mechanical & Electrical	Utility Related Works	B34 B34
	16-May-18 16-May-18	105347918 105350358		DODD GROUP DODD GROUP	Mechanical & Electrical North Property Repairs-Voids	Utility Related Works Voids	B38
	16-May-18	105350359		DODD GROUP	North Property Repairs-Voids	Voids	B38
	16-May-18	105350359		DODD GROUP	North Property Repairs-Voids	Voids	B38
	16-May-18	105350361		DODD GROUP	North Property Repairs-Voids	Voids	B38
	16-May-18	105350362		DODD GROUP	North Property Repairs-Voids	Voids	B38
	16-May-18	105350363		DODD GROUP	North Property Repairs-Voids	Voids	B38
, , ,	16-May-18	105350364	1059.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
	16-May-18	105350365		DODD GROUP	North Property Repairs-Voids	Voids	B38
	16-May-18	105350366		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350367	782.88	DODD GROUP	North Property Repairs-Voids	Voids	B38

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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	16-May-18	105350368		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105347998		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350369		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105348000		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105348001		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350370		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-May-18	105350371		DODD GROUP DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	16-May-18 16-May-18	105350372 105350373		DODD GROUP	North Property Repairs-Voids Direct-Standby	Voids Other Building Costs	B38 B39
Solihull Community Housing	16-May-18	105350373		DODD GROUP	Direct-Standby	Other Building Costs Other Building Costs	B39
Solihull Community Housing	22-May-18	105358566		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358582		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358587		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358598	228.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358662	308.45	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358672	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358698	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358726		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358727		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-May-18	105358732		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-May-18	105358733		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-May-18	105358743		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-May-18	105358764		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376413		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376453		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376461		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	30-May-18	105376462 105376463		DODD GROUP DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	30-May-18 30-May-18	105376464		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-May-18	105376508		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	30-May-18	105376511		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376587		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376588		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376589	339.47	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376664	377.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-18	105376778	383.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-May-18	105376780		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-18	105337756		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105312669		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312669 105312669		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105312669		DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337983		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	8.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337984	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337990		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337990		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337990		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105356957		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105356957		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105356957		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356959		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356959		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356959		DOORFIT PRODUCTS LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356961	319.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-May-18	105356961	30.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356961	35.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356961	110.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	48.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	19.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	42.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105356971	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-18	105356972	363.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-18	105356972	58.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105307453	741.30 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	21-May-18	105351403	635.40 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing Solihull Community Housing	01-May-18	105348345 105344357	1198.24 DRAINTECH SERVICES (MIDLANDS) LT 34347.01 DSR DEMOLITION LTD	D North Property Repairs-Day to day Garage Strategy Implementation	Other Works Contractor Payments	B32 B70
Solihull Community Housing	09-May-18 09-May-18	105344358	23322.43 DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	09-May-18	105344359	34711.28 DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	11-May-18	105338354	436.12 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	11-May-18	105338354	522.10 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	30-May-18	105367522	289.22 E.ON ENERGY	Private Sector Leasing - 87 Warwick Rd	Gas	B10
Solihull Community Housing	17-May-18	105346481	13306.00 EDEN ADAPTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-May-18	105346481	-2661.20 EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-May-18	105306355	893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-May-18	105367523	893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-May-18	105367524	742.61 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-May-18	105336745	412.00 EDEN BUILD LTD BUILDING CONTRACT		Creditor: Inland Revenue	S02
Solihull Community Housing	03-May-18	105326669	625.49 EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing Solihull Community Housing	21-May-18 11-May-18	105351401 105338755	30000.00 EDGEBOURN BUILDING CONTRACTS L 1013.04 ELDERCARE	TD Private Sector - Disabled Facilities Grants Safe and Sound Operational	Contractor Payments	B70 D90
Solihull Community Housing	11-May-18	105338756	294.01 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs Equipment Rental/Lease	D18
Solihull Community Housing	11-May-18	105338759	4946.31 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-18	105307561	1436.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-May-18	105307560	1436.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-May-18	105307579	1436.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	09-May-18	105336773	1436.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	29-May-18	105366385	1112.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	29-May-18	105366386	1390.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	29-May-18	105366384	1390.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	10-May-18	105338038	12342.84 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-May-18	105336901	20.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32 B32
Solihull Community Housing Solihull Community Housing	10-May-18 10-May-18	105336901 105336901	10.00 FAMILY CARE TRUST (SOLIHULL) 15.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing Private Sector Leasing	Other Works Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	20.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	20.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	20.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	35.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	25.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-18	105336901	15.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	02-May-18	105315360	627.15 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing	02-May-18	105315361	629.00 FAST TRACK MANAGEMENT SERVICES	N II D I I D I I I	Agency Staff	A60
Solihull Community Housing	02-May-18	105315362	629.00 FAST TRACK MANAGEMENT SERVICES 627.15 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing Solihull Community Housing	09-May-18 09-May-18	105336807 105336805	629.00 FAST TRACK MANAGEMENT SERVICES		Agency Staff Agency Staff	A60 A60
Solihull Community Housing	09-May-18	105336806	629.00 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing	16-May-18	105345876	497.65 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing	16-May-18	105345878	499.12 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing	16-May-18	105345873	499.12 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing	23-May-18	105358515	629.00 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing	23-May-18	105358509	406.10 FAST TRACK MANAGEMENT SERVICES		Agency Staff	A60
Solihull Community Housing	23-May-18	105358509	851.95 FAST TRACK MANAGEMENT SERVICES	S LTD North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-May-18	105358509	-203.05 FAST TRACK MANAGEMENT SERVICES	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-May-18	105358509		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-18	105306354		GARDINER CONSTRUCTION SERVICES	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-May-18	105312704		GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-18	105352508		GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-18	105336586		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-May-18	105326380		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	03-May-18	105326381		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	16-May-18	105344497		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	16-May-18	105344500		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	03-May-18	105353419	4123.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-May-18	105353420	4363.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-May-18	105310354	192990.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	01-May-18	105306357	265.00	HOUSEMARK LTD	Central Administration	Training	A80
Solihull Community Housing	22-May-18	105353586	418.00	HQN LTD	Central Administration	Training	A80
Solihull Community Housing	25-May-18	105361449	48586.12	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	09-May-18	105336768		J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	22-May-18	105353584		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-May-18	105336802		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-May-18	105336902		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-May-18	105336903		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-May-18	105344507		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-May-18	105344505		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-May-18	105354399		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-May-18	105354400		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-May-18	105377354 105377353		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	31-May-18	105338037		JESSUP BROTHERS LTD	Estate Mgmt Team New Build - Coleshill Heath School Extra Care	Agency Staff Contractor Payments	B70
Solihull Community Housing	10-May-18 01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	10.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672	9.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105312674 105312674		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	1166.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	103.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312674	69.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312679	437.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312679		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105312681 105312681		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681	187.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681	198.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681	172.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312681 105312681		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105312683		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312683		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312683		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312683		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684	50.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312684		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105312685 105312685		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685	49.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312685		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105337992	231.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

September Sept	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Select Community Housing 1 Hours						•		R10
Solitud Community Housing	,							R10
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Solitual Community Nations 1 May 18 1951/1958 34.6 EWRON 17D Some Steme and delivery Stocke F F F F F F F F F	,							R10
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Scient Community Housing Di-Miny-18 105312893	Solihull Community Housing	01-May-18	105312693	38.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 0-14-49-18 105912693 27-24_EVSCON_LTD Store-Stores and delivery Stocks F.	Solihull Community Housing	01-May-18	105312693	178.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Soithull Community Housing	Solihull Community Housing		105337999	2.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Solihul Community Housing	Solihull Community Housing	01-May-18				Stores-Stores and delivery	Stocks	R10
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Solihul Community Housing Community Housin	Solihull Community Housing	02-May-18	105356977	53.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Solihull Community Housing 03-May-18 105338008 155.80 JEWSON LTD Stores-Stores and delivery Stocks R								R10 R10
								R10
FOURTH CONTINUE VOLVIEW VOLVIE	Solihull Community Housing	03-May-18	105338010			Stores-Stores and delivery	Stocks	R10
								R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-May-18	105338011		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105338011		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105338011		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105338011		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105338011		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105338011	25.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-May-18	105338011	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978 105356978		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18 08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978	12.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105356978	115.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-18	105338014	471.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980 105356980		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18 09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-18	105356981		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985	5.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985	136.41	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985	65.07	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-18	105356987	400.00	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		105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18 11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356992 105356992		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	11-May-18 11-May-18	105356992		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	11-May-18	105356998		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356998		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356998		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356998		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356998		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105356998		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003 105357003		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	14-May-18 14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-18	105357003		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	15-May-18	105357008		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	15-May-18 15-May-18	105357008 105357008		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008	26.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-May-18	105357008	33.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008	64.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357008	26.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	83.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	267.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	107.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-18	105357011	133.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105342418	2790.00 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-18	105345882	227.46 KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	24-May-18	105360470	217.46 KILLGERM CHEMICALS LTD	Pest Control	Materials	D13
Solihull Community Housing	23-May-18	105354396	447.45 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	23-May-18	105354397	2359.63 LEGRAND 2745.00 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-May-18 01-May-18	105358506 105307448	24917.45 LEX AUTOLEASE LIMITED	Safe and Sound Operational Client - Fleet Management	Equipment Rental/Lease Vehicle Hire	D18 C30
Solihull Community Housing	31-May-18	105377362	24917.45 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-May-18	1053578861	14134.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-May-18	105350376	1206.22 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-May-18	105357012	504.80 LORIENT POLYPRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105307557	341.36 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-May-18	105307558	678.72 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-May-18	105338713	1874.02 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105338714	1874.02 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105338715	1874.02 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105338716	1874.02 MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-May-18	105307472	494.34 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-May-18	105340353	241.60 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-18	105340355	302.00 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-18	105340350	241.60 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	14-May-18 14-May-18	105340352 105340347	302.00 MORGAN HUNT UK LTD 241.60 MORGAN HUNT UK LTD	Call Centre Call Centre	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	11-May-18	105338784	509.08 MORGAN HUNT UK LTD	Saxon Court	Agency Staff Agency Staff	A60
Solihull Community Housing	14-May-18	105340348	302.00 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371654	211.40 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371657	241.60 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371668	241.60 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	30-May-18	105371671	241.60 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	24-May-18	105360929	487.29 MORGAN HUNT UK LTD	Safe and Sound Operational	Pay: Care Officers	A12
Solihull Community Housing	31-May-18	105377356	296.33 MORGAN HUNT UK LTD	Safe and Sound Operational	Pay: Care Officers	A12
Solihull Community Housing	03-May-18	105337991	231.00 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-18	105337991	19.00 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	42.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	3.45 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696 105312696	50.00 NATIONAL SAFETY SUPPLIES 6.10 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105312696	4.59 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	20.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	144.12 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	6.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-18	105312696	5.30 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	42.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	7.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	14.76 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	31.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	78.75 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	89.90 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	4.14 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	74.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	29.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-18	105357017	20.00 NATIONAL SAFETY SUPPLIES	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	15-May-18 15-May-18	105357017 105357017	52.80 NATIONAL SAFETY SUPPLIES 6.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-May-18	105307587	855.53 NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	09-May-18	105336794	463.22 NEOPOST FINANCE LTD	Endeavour House Endeavour House	Postages	D21
Community Housing	Ja-iviay-10	100000134	TOU. LE INLOI OUT I INAINOL LID	LITUEAVUUI I IUUSE	1 Ustayes	DEI

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-May-18	105356951		NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-May-18	105317358		NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	01-May-18	105307464		NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	01-May-18	105307404		NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	01-May-18	105307462		NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	02-May-18	105315358		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315359		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315357	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105312387	481.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	02-May-18	105315356		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-May-18	105315356		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-18	105328830		NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	02-May-18	105310353		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336754		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-18	105336756		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	09-May-18 09-May-18	105336764 105336762		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day Damp Removal & Painting	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	09-May-18	105336762		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	09-May-18	105336760		NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	11-May-18	105338494		NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	09-May-18	105336752		NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	15-May-18	105342437		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342435		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342439	352.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342433	390.00	NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	15-May-18	105342431	501.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-18	105342429		NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	15-May-18	105342427		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-May-18	105349429		NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	15-May-18	105342440		NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	22-May-18	105353366		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	22-May-18	105353365		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing	22-May-18 22-May-18	105353372 105353364		NIYAA PEOPLE	North Property Repairs-Day to day Damp Removal & Painting	Agency Staff Agency Staff	A60
Solihull Community Housing	22-May-18	105353363		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-18	105353371		NIYAA PEOPLE	Pest Control	Agency Staff	A60
Solihull Community Housing	22-May-18	105353367		NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	22-May-18	105353368		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-May-18	105377351	777.00	NIYAA PEOPLE	Housing Management Admin	Agency Staff	A60
Solihull Community Housing	30-May-18	105367526	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105367527	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105370355		NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	30-May-18	105370353		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-18	105367525		NIYAA PEOPLE	Damp Removal & Painting	Agency Staff	A60
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-May-18	105346389 105346389		NOVUS PROPERTY SOLUTIONS NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-18 01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389	721.56	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105346389		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	2211.44	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70

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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105367374 105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1442.94	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1442.69	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374	1264.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-May-18	105367374 105367374		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	01-May-18 01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-18	105367374		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	09-May-18	105336797		OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-May-18	105336797		OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-May-18	105307530	330.00	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-May-18	105305448	19090.00	OPENVIEW SECURITY SOLUTIONS LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348348		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348349		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348350		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-May-18	105348351		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	31-May-18	105377360		OPUS STRUCTURAL SURVEYS	Property Acquisitions	Contractor Payments Voids	B70 B38
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105366740 105366743		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366744		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366750		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366754		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366755		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366759	233.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366768		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366773		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366774		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105366785		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105366792 105366799		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-May-18	105366803		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350381		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350382		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350387	318.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350395		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350401		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350408		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350417		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105350431		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	08-May-18 08-May-18	105350432 105337812		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	11-May-18	105337612		ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	10-May-18	105366823		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-18	105350442		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353422		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353425		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353427		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353429		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353431		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353435		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-May-18	105353436		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	15-May-18	105353438		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	15-May-18	105353446	292.99	UNDIO FRUIEUI LIIVIIIEU	North Property Repairs-Voids	Voids	B38

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

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	03-May-18	105326668		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	03-May-18	105326668	-20136.87	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-May-18	105346558	2807.84	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	17-May-18	105346558	94.18	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11 B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Homelessness Frontline Offices	Electricity	B11
Solihull Community Housing Solihull Community Housing	17-May-18 17-May-18	105346558 105346558		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-251.58	TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-839.20	TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-861.58	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	17-May-18	105346558		TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	17-May-18	105346558	-1152.68	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-May-18	105366461		TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	29-May-18	105366461		TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	29-May-18	105366461		TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	29-May-18	105366461		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	29-May-18	105366461		TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	29-May-18	105366461		TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	29-May-18	105366461		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing Solihull Community Housing	04-May-18 04-May-18	105326679 105326679		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	Endeavour House Endeavour House	Gas Gas	B10 B10
Solihull Community Housing	04-May-18	105326679		TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	04-May-18	105326679		TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	04-May-18	105326679		TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	04-May-18	105326679		TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	04-May-18	105326679		TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	04-May-18	105326679		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-May-18	105347318		TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-May-18	105305679		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-18	105305679	-1839.05	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-May-18	105358863		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-18	105308847	3467.42	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-18	105348357		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	21-May-18	105366831		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-18	105366832		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-18	105366833		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-18	105366834		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	∠967.69	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-18	105333353	2368.83 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	3080.76 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2525.26 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	3300.77 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2212.84 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2293.96 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	1849.13 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	2641.11 UNITED LIVING 2830.99 UNITED LIVING	Kitchens	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105333353 105333353	2681.75 UNITED LIVING	Kitchens Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-18	105333353	1238.99 UNITED LIVING	Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	18-May-18	105349431	510.00 VENN GROUP	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-May-18	105354323	450.00 VISIONARY LANGUAGE	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	02-May-18	105312379	2972.50 WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312381	5347.50 WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312382	1167.09 WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	02-May-18	105312383	2012.08 WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	21-May-18	105352515	13563.31 WARM ZONES	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332159	31625.83 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332160	27770.74 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332161	21997.09 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332162	28389.00 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332163	17429.18 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332164	20448.55 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332165	27751.85 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332166	22287.54 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332167	31333.90 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332168 105332169	22739.27 WATES CONSTRUCTION LTD 19009.16 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme Low Rise - Envelope Programme	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105332170	18408.60 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-18	105332170	19266.73 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332171	21346.20 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332173	35247.40 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332174	17756.24 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332175	19077.44 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332176	19636.09 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332177	27981.30 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105332178	18672.49 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-18	105348343	10099.35 WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105348344	10373.85 WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-18	105353418	10381.75 WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-May-18	105339497	240.84 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	24-May-18	105360484	387.76 WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-18	105328867	1455.69 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311356	718.05 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311357	653.20 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311358	423.90 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311359	621.05 WOODHULL ROOFING LTD	North Property Repairs Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105311360	364.74 WOODHULL ROOFING LTD 1371.50 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-May-18 01-May-18	105311361 105311364	442.60 WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33 B33
Solihull Community Housing	01-May-18	105328868	1089.83 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328869	1426.08 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-May-18	105328870	1927.79 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328871	1828.48 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-18	105328872	222.59 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-May-18	105336776	7210.02 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	09-May-18	105336778	7210.02 WORKMAN	Frontline Offices	Rents	B22