							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Dec-18	105941390		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Dec-18	105822511		ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	21-Dec-18	106049648 105983882		ARK CONSULTANCY	Business Support - MST Back Office Support Anti Graffiti Team	Professional Fees	D50 D13
Solihull Community Housing Solihull Community Housing	19-Dec-18 01-Dec-18	105941391		B & G CLEANING SYSTEMS LTD BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Materials Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105977162		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941393		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105941394		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105977163		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941395	922.32	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105977164	11334.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Dec-18	105690366	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	13-Dec-18	105887753		BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Dec-18	105887754		BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Dec-18	105974667		BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-Dec-18	105974669		BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	27-Dec-18 27-Dec-18	106054456 106054355		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	27-Dec-18	106054457		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106054454		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106054356		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106054353		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106054357		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106055355	310.77	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106054354	559.39	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Dec-18	105691355		CAMPBELL TICKELL LTD	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	12-Dec-18	105863359		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	12-Dec-18	105863359		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-Dec-18	105888651		CEL ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Dec-18	106049653		CHAPMANS ELECTRICAL CHARTER OFFICE EQUIPMENT LTD	Mechanical & Electrical Endeavour House	Utility Related Works	B34 D11
Solihull Community Housing Solihull Community Housing	06-Dec-18 05-Dec-18	105820992 105816883		CLEARWATER TECHNOLOGY LTD	Client ; H & S Water Risk	Furniture Water risks	B13
Solihull Community Housing	21-Dec-18	106049891		CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974360 105974360		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974360 105974360		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974360 105974360	225.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day Public Sector - Major Adaptations	Internal Works Contractor Payments	B31 B70
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	67.50 DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	67.50 DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	67.50 DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	67.50 DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	85.00 DMW ENVIRONMENTAL	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	225.00 DMW ENVIRONMENTAL	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974360 105974360	172.50 DMW ENVIRONMENTAL 172.50 DMW ENVIRONMENTAL	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-18	105974360	85.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	85.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	85.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	85.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	85.00 DMW ENVIRONMENTAL	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	95.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974360 105974360	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974360	225.00 DMW ENVIRONMENTAL	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18 01-Dec-18	105974361 105974361	85.00 DMW ENVIRONMENTAL 35.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Dec-18	105974361	35.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	20.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974361 105974361	20.00 DMW ENVIRONMENTAL 85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Dec-18	105974361	20.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974361 105974361	85.00 DMW ENVIRONMENTAL 85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Dec-18	105974361	70.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	200.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	20.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974361 105974361	85.00 DMW ENVIRONMENTAL 85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	120.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105974361	55.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	120.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	120.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	90.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	60.00 DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	45.00 DMW ENVIRONMENTAL 60.00 DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974361 105974361	45.00 DMW ENVIRONMENTAL	Lift Refurbishment Lift Refurbishment	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	170.00 DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	50.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	85.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	120.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	120.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL 120.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105974361 105974361	120.00 DMW ENVIRONMENTAL	Kitchens Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	120.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	120.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105974361	75.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Dec-18	105863452	246.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-18	105866648	256.51 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866650	378.85 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866651	324.68 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866652	415.06 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866655	394.63 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866656	446.67 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866659	522.03 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866660	575.07 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105866662	363.66 DODD GROUP	Kitchens Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976586 105866664	686.78 DODD GROUP 444.53 DODD GROUP	Public Sector - Major Adaptations Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-18	105976587	669.02 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976588	280.04 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105866694	230.27 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976596	745.02 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-18	105866946	470.04 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105976597	475.11 DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-18	105867006	215.97 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976598	357.33 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976599	437.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976600	243.39 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976601	346.68 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976602	310.75 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976603	302.40 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105867066	211.45 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976604	677.43 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976605 105976606	236.57 DODD GROUP 341.42 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Dec-18	105976607	290.47 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105867164	214.46 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976608	452.88 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976609	316.79 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976610	229.96 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Dec-18	105976611	6105.48 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105976612	5165.51 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105976613	5165.51 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105976614	6105.48 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Dec-18	105976729	233.67 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105976369	19.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976369	13.50 DOORFIT PRODUCTS LTD 239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 07-Dec-18	105976369 106048558	19.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-Dec-18	106048558	359.85 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048559	338.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-18	106049646	1472.01 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	12-Dec-18	105977146	208.71 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977147	358.40 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977148	547.93 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977150	355.76 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977151	1617.49 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Dec-18	105977153	358.40 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Dec-18 06-Dec-18	105820993 105820993	745.38 DULUX DECORATOR CENTRES 646.00 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	06-Dec-18	105820993	602.99 DULUX DECORATOR CENTRES	North Property Repairs-Voids Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	06-Dec-18	105820993	-372.69 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	06-Dec-18	105820993	-323.00 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	06-Dec-18	105820993	-301.18 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	12-Dec-18	105867247	313.10 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Dec-18	105867247	336.22 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Dec-18	105867247	161.94 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Dec-18	106057449	295.84 E.ON ENERGY	Private Sector Leasing	Gas	B10
Solihull Community Housing	27-Dec-18	106057450	522.93 E.ON ENERGY	Private Sector Leasing	Gas	B10
Solihull Community Housing	18-Dec-18	105978383	893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	18-Dec-18 18-Dec-18	105978386 105978388	893.55 EDEN BROWN RECRUITMENT LTD 893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	18-Dec-18	105978391	893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978393	893.55 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978394	833.18 EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Dec-18	106058353	2.65 EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	28-Dec-18	106058353	663.00 EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	20-Dec-18	106006354	24875.50 EDINBURGH WEAVERS	New Build - Coleshill Heath School Extra Care	Furniture	D11
Solihull Community Housing	11-Dec-18	105858592	883.62 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Dec-18	105858594	284.53 ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Dec-18	105858591	4781.51 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	12-Dec-18	105866569	650.00 ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	12-Dec-18	105866175	650.00 ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	12-Dec-18	105866176	1578.21 ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing Solihull Community Housing	12-Dec-18 12-Dec-18	105866177 105866288	791.00 ENCRAFT LTD 650.00 ENCRAFT LTD	Biomass System Biomass System	Other Fees & Charges Other Fees & Charges	D59 D59
Solihull Community Housing	12-Dec-18	105866179	650.00 ENCRAFT LTD	Biomass System	Other Fees & Charges Other Fees & Charges	D59
Community Housing	15 000-10	100000179	550.00 LINOTIAL LID	Diolitada dystoffi	Other I ces & Onarges	D09

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Dec-18	105866180		ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	17-Dec-18	105974573		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Dec-18	105811767		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	07-Dec-18	105822513		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Dec-18	105817016		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867296		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984361		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-18	105862359		FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Dec-18	105888666		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862363		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862364		HANDICARE ACCESSIBILITY LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105862365	3877.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862366	2218.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105810787	670.91	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-Dec-18	105810786	1050.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-18	105862367	2709.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105862368	3831.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Dec-18	105976508	670.91	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Dec-18	105976509	1062.50	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	19-Dec-18	105983732	11051.63	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105811867		HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-18	105811877		HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-18	105811872		HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-18	105811879		HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Dec-18	105712517		HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	19-Dec-18	105984353		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	12-Dec-18	105863360		HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	06-Dec-18	105820987		INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Dec-18	105977239		INLAND REVENUE ONLY	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	21-Dec-18	106049649		IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	21-Dec-18	106049649		IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	13-Dec-18	105887208		J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105887209		J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105813592		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60 A60
Solihull Community Housing	05-Dec-18 05-Dec-18	105813591 105813593		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	11-Dec-18	105858793		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858795		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978395		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978421		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978417		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978419		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057377		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057376		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057378		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Dec-18	105821113		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821113		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821113		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	8.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	280.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	24.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382	49.80	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	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116	187.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821117		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821118		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Dec-18 01-Dec-18	105976384 105976384		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384	133.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384	204.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384	47.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105821120 105821120		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821120		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123	367.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123	123.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821123		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124	23.50	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-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821124	13.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821125	635.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821126 105976390		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105976390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821127		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821128	106.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821129	222.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976391 105976391		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391	101.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976391 105976391		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392	6.95	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-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392	13.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976392	94.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976395		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396 105976396		JEWSON LTD	_ Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976396		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396	193.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18 01-Dec-18	105976396 105976396		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18	105976396		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976397		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821130 105821130		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821130 105821130		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105821130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131	123.06	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-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821131	11.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404	58.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18 01-Dec-18	105976404 105976404		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404	44.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976404	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133 105821133		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405	148.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976405		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Dec-18 01-Dec-18	105976405 105976405		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976405	66.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407	188.65	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-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407	198.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407	192.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407	1.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18 01-Dec-18	105976407 105976407		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976407		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135	268.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135	43.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821135 105821135		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135	425.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821135		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821136		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821136		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821136		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821136		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821141 105821141		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141	/4.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-18	105821141	220.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141	15.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141	131.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821141	1.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	16.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	9.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	109.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147 105821147	19.60 JEWSON LTD 20.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105821147	60.10 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	243.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	10.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105821147	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976415	230.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	8.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	138.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	135.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	11.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18 01-Dec-18	105976418 105976418	45.60 JEWSON LTD 7.68 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18	105976418	337.50 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	56.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	92.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	53.13 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	78.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	129.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976418	9.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976418 105976418	27.95 JEWSON LTD 81.30 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105976419	15.40 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976419	390.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976422	261.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976426	1188.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	8.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	2.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	100.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	437.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432 105976432	3.60 JEWSON LTD 87.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976432	28.50 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	160.29 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	30.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	222.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	54.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976432	1.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976433	302.72 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976438	3.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976438	58.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	03-Dec-18 03-Dec-18	105976438 105976438	49.50 JEWSON LTD 26.20 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	03-Dec-18	105976438	15.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976438	15.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976438	11.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976438	15.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976438	13.34 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976438	31.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439	179.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439	140.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	03-Dec-18 03-Dec-18	105976439 105976439		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-18	105976439		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441	133.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441	187.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976441		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-18	105976443		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	04-Dec-18 04-Dec-18	105976443 105976443		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Dec-18	105976443		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444	494.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444	103.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444	38.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444	26.95	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	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	06-Dec-18 06-Dec-18	105976452 105976452		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452	107.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452	120.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976452		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Dec-18 06-Dec-18	105976455 105976455		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	06-Dec-18	105976456		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462	135.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	07-Dec-18 07-Dec-18	105976462 105976462		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105976462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465	13.85	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	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105976465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467	437.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467	197.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	12-Dec-18 12-Dec-18	105976467 105976467		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472	8.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18 12-Dec-18	105976472 105976472		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048566		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567	69.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	13-Dec-18 13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	13-Dec-18	106048567 106048567		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Dec-18	106048567	81.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Dec-18	106048576	677.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048576	61.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	5.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	93.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	420.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	67.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	244.28 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	9.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	4.83 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18 14-Dec-18	106048577 106048577	72.45 JEWSON LTD 390.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	14-Dec-18	106048577	501.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	143.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	975.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	16.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	96.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	23.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-18	106048577	425.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	14.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	11.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	32.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	7.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	24.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	39.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	43.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	198.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18 17-Dec-18	106048583 106048583	5.90 JEWSON LTD 5.08 JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	17-Dec-18	106048583	168.90 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	113.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	70.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	169.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	138.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	15.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	84.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-18	106048583	34.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976474	694.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976475	1025.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-18	105976475	473.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105976475 105976475	732.50 JEWSON LTD 55.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-18	105976475	310.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-18	105858503	288.75 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858504	619.50 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Dec-18	105858502	782.25 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105976511	38.70 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105976511	762.93 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105822510	2139.80 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Dec-18	105858517	964.00 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	03-Dec-18	105747353	-719.12 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Dec-18	105746353	719.12 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Dec-18	106060358	9380.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Dec-18	105810517	275.60 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810518	400.00 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105822494	1586.36 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810583	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105810584 105810585	254.98 LIFT & ENGINEERING SERVICES 375.85 LIFT & ENGINEERING SERVICES	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Dec-18	105810591	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105822495	234.47 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810613	369.38 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Comman Community Hodding	31 000 10	100010010	COU.CO EII I A EITAIITEEITIITA OEITVIOEO	Wood at House & Elocation	Other Holaton Fromo	501

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-18	105810616		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810617		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Dec-18	105822497		LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	03-Dec-18	105822498		LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105849362		LLOYD SALE	Mechanical & Electrical	Car Allowances	C10
Solihull Community Housing	21-Dec-18	106049742		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Dec-18	105703368		M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Dec-18	105970353		M3 HOUSING	Central Administration	Conference Costs	D56
Solihull Community Housing	05-Dec-18	105813590	19369.21	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	13-Dec-18	105886400	318.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886397	363.00	MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886396		MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886394		MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886392		MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886390		MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886387		MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886382		MIDLAND FORESTRY LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941396		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	11-Dec-18	105941397		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Dec-18	105816924		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817012		MORGAN HUNT UK LTD	Call Centre Call Centre	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	05-Dec-18 05-Dec-18	105817014 105817013		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	Saxon Court	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	05-Dec-18	105817038		MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817011		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817015		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817010		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867243		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867239		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867236		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867238		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867252		MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867240		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	12-Dec-18	105867241	641.83	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984314	317.10	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984310	833.04	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984316	481.00	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	19-Dec-18	105984311		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052355		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052353		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052354		MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106052356		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105976378		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-18	105976378		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486		NATIONAL SAFETY SUPPLIES NATIONAL SAFETY SUPPLIES	Stores Stores and delivery	Stocks	R10 R10
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Solihull Community Housing	12-Dec-18	105976486		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Dec-18	105976486		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Dec-18	106048588		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Dec-18	106048588		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105823450		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105823453		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105823451		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105823449		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105751355		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105750354		NIYAA PEOPLE	Capital Programmes	Agency Staff	A60

South Commany Feature Company Feature Comp	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Social Community Hosting Social Private Social Private Social Community Hosting Social Private Social Community Hosting Social Private Social Private Social Community Hosting Social Private	Solihull Community Housing	07-Dec-18	105823447	501.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Selial Communy Nation: Selial Communy Nati	Solihull Community Housing	03-Dec-18	105748353	637.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Gebild Community Maching 77 Dec 16 100913265 285.00 PMAN PEOPLE Morth Proposity Repaire Day to day Agency Balf ACC	Solihull Community Housing	04-Dec-18	105810797		Executive Team Support	Agency Staff	A60
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Solitual Community Housing 17-Dec 18 109974795 612-00 NYAA PEOPLE Executive Team Support Agency Staff A60	Solihull Community Housing	20-Dec-18	106049018	501.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solitual Community Housing 17-Dec-18 109574795 693 ON INTA PEOPLE Business Support. MST Back Office Support Agancy Staff A60	Solihull Community Housing				North Property Repairs-Day to day	Agency Staff	
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Solihul Community Housing 27-De-18 106052362 624.75 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60	,						
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Todamon Community Floresty Treating of 200 10 100041070 1240.70 COMMUNICATION COMMUNICATION INDICTION INDI	Solihull Community Housing	01-Dec-18	105941375	1245.75 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Dec-18	105810795	40000.00 OAKLEAF COMMERCIAL SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	04-Dec-18	105810795	200.00 OAKLEAF COMMERCIAL SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941382	598.50 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Dec-18	105941389	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4895.24 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4105.78 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	3558.42 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	1592.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4515.08 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389 105941389	4105.78 OAKLEAF COMMERCIAL SERVICES LTD 1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	05-Dec-18 05-Dec-18	105941389	4105.78 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4323.16 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	4567.36 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105941389	6447.26 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-18	105977577	450.00 OMFAX SYSTEMS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Dec-18	106033413	238.47 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	106033425	448.77 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	106033438	238.47 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	106033445	3024.00 OPENVIEW SECURITY SOLUTIONS LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Dec-18	105810674	1238.18 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810679	315.55 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105810707	238.47 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Dec-18	105830581	777.40 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	04-Dec-18	105810794	3366.51 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Dec-18	105976494	7163.14 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Dec-18	105810784	661.33 PAKAWASTE LTD 850.00 PARTRIDGE HOMES	Stores-Stores and delivery	Waste Disposal	E20 B22
Solihull Community Housing	07-Dec-18 04-Dec-18	105823371 105810796	1408.32 PENNINGTON CHOICE LTD	Syrian Family Properties Energy Performance Certificates	Rents Other Fees & Charges	D59
Solihull Community Housing	19-Dec-18	105980355	250.00 PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	21-Dec-18	106049892	2650.05 QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105941398	3323.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3503.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3659.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3983.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3983.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3428.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3510.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3284.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3510.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105941398 105941398	3579.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD 3579.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-18	105941398	3579.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3579.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	3579.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	4104.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105941398	4104.00 R S MILLER ROOFING (WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105858507	214.27 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	21-Dec-18	106049768	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	06-Dec-18	105821016	1184.30 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	27-Dec-18	106057439	3136.14 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-18	105974571	650.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-18	105974569	2550.00 REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	27-Dec-18	106057442	3900.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Dec-18	105823381	3441.42 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Dec-18	105858500	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Dec-18	105940354	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	05-Dec-18	105813586	10000.00 REDACTED PERSONAL INFORMATION 3900.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants Private Sector Leasing	Contractor Payments	B70 B22
Solihull Community Housing	07-Dec-18 07-Dec-18	105823373 105823378	3432.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing Private Sector Leasing	Rents Rents	B22
Solihull Community Housing	07-Dec-18	105823376	3441.42 REDACTED PERSONAL INFORMATION	Private Sector Leasing Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Dec-18	105810777	3432.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing Private Sector Leasing	Rents	B22
Community Housing	0 1 200 10	100010777	C.GL.SOFILESTOTES I ENGOGRAL IN ORIGINATION	. Tivato occior Loading	110110	JLL

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-18	105976513		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105813587		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886406	353.04		Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049678	367.75		Call Centre	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886409	286.85		Call Centre	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886414	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057454	338.33	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106054455	294.20	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Dec-18	105822512		RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	21-Dec-18	106049743		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049745		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049749		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049751		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821008		RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821007		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888653		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106009353		RESOURCING GROUP RESOURCING GROUP	MST Management	Agency Staff	A60 A60
Solihull Community Housing	13-Dec-18	105886855			Procurement MCT Management	Agency Staff	
Solihull Community Housing Solihull Community Housing	14-Dec-18 20-Dec-18	105888652 106012353		RESOURCING GROUP RESOURCING GROUP	MST Management Procurement	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	20-Dec-18 20-Dec-18	106012353		RESOURCING GROUP	MST Management	Agency Staff Agency Staff	A60
Solihull Community Housing	28-Dec-18	106058354		RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886852	1875.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886837	3850.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886840	1925.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886839	4950.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886839	-2475.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Dec-18	105886845	950.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	21-Dec-18	106049765		ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Dec-18	106049663		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817017	407.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049665	762.50	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049666	252.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817020	407.00	SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978398		SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049667		SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817028		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057453		SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057453		SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Dec-18	106057453		SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-18	106049668		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817030		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	14-Dec-18 05-Dec-18	105888493 105817023		SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	Estate Mgmt Team Anti Graffiti Team	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	14-Dec-18	105888495		SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821205		SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Dec-18	105817026		SERVICE CARE SOLUTIONS	Anti Graffiti Team	Agency Staff Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888494		SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888497		SERVICE CARE SOLUTIONS	Estate Mgmt Team Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Dec-18	105821202		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888498		SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886407		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888501		SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886412		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-18	105888502		SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Dec-18	105886418		SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Dec-18	105690353	343.00	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	06-Dec-18	105821006	815.70	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	18-Dec-18	105976532		SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Dec-18	105977620		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977594		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977692		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977637	459.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Dec-18	105977703		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977635		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977672		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977636		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977608	260.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977691	304.41	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977705	418.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Dec-18	105977690	277.83	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Dec-18	105886366	384.67	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Estate Mgmt Team	Materials	D13
Solihull Community Housing	06-Dec-18	105821042	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Dec-18	105976492		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-18	105822508		THE COMMUNITY LAW PARTNERSHIP	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	13-Dec-18	105886854		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105978396		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Dec-18	106011355		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing Solihull Community Housing	18-Dec-18 18-Dec-18	105975356		TOTAL GAS & POWER LTD	Lakeside Auckland Hall	Electricity	B11 B11
, ,		105975356 105975356		TOTAL CAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing Solihull Community Housing	18-Dec-18 18-Dec-18	105975356		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	·	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Homelessness Frontline Offices	Electricity Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	18-Dec-18	105975356		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	18-Dec-18	105976496		TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	18-Dec-18	105976496		TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	18-Dec-18	105976496		TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	18-Dec-18	105976496		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	203.55	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	72.59	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	18-Dec-18	105976496	332.06	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Dec-18	105974567	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Dec-18	105976523	6555.09	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-Dec-18	105862371	4863.20	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Dec-18	105862372	10706.15	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Dec-18	105865518		UNITED LIVING	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	21-Dec-18	106049733		WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	01-Dec-18	105810667		WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667		WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667		WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667		WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667		WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-18	105810667		WATES CONSTRUCTION LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105810668 105810668		WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD	Fire Protection Works Fire Protection Works	Contractor Payments	B70 B70
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Solihull Community Housing Solihull Community Housing	01-Dec-18 01-Dec-18	105810668 105810668		WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD	Fire Protection Works Fire Protection Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-18 01-Dec-18	105810668			E		B70
Solihull Community Housing	01-Dec-18	105810668		WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD	Fire Protection Works Fire Protection Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941359		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941360		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941361		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941362		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941363		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941364		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941365		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941366		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Dec-18	105941367		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	14-Dec-18	105888492	4650.48 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	13-Dec-18	105886836	256.23 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	12-Dec-18	105867288	600.00 WIDER LTD	Anti Graffiti Team	Advertising	D81
Solihull Community Housing	21-Dec-18	106049651	554.70 WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Dec-18	106049651	-278.85 WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-18	105941358	661.04 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Dec-18	105830707	2404.85 WOODHULL ROOFING LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	10-Dec-18	105830707	1600.00 WOODHULL ROOFING LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	07-Dec-18	105977136	643.74 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-18	105977138	687.34 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Dec-18	105977139	1020.94 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Dec-18	106049755	579.96 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	21-Dec-18	106049755	7331.67 WORKMAN	Frontline Offices	General Building Costs	B30