Spitus Community Notating	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Seignate Community Healthing 1.09594455		02-Feb-18	105061425		•		B70
Selbal Community Hosting France 10088783 296-00 ACCORD HOLISTON ASSOCIATION SE Warrier Road Internet Support Unit Charles Community Hosting France	Solihull Community Housing	02-Feb-18	105061425	-90.00 ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Spire Community Housing Community	Solihull Community Housing	02-Feb-18	105061425	-6691.00 ACCESS AUTOMATION	Public Sector - Major Adaptations	Contractor Payments	B70
Schill Community Housing	Solihull Community Housing	07-Feb-18	105068733	2548.00 ACCORD HOUSING ASSOCIATION		Other Contracted Services	E90
Solitul Community Housing 25-54-55 100066738 255-00 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 100066673 257-50 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 257-20 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 10006660 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing 25-54-55 25-52 (ACCOMP HOUSING ASSOCIATION New Bull February Plausing ASSOCIATION New Bull Febru							E90
Spinist Community Hosting 12-Feb.19 10000000000000000000000000000000000	,						E90
Spithal Community Housing 61-Feb-18 100991992 397.28 ALTRAD MTD North Proporth Repairs Buy to day External Structures BS	,						E90
Solid Community Housing 50-Feb-18 105091967 51329 ATTROM MTD Morth Propert Repairs Day to day Edward Structures	,					•	B70
Solihal Community Housing 50 Feb-18 1950/1917 30 Feb-18	,						
Seignit Community Housing Seignit Community Housing Seignit Seignit Community Housing Seignit Seignit Community Housing Seignit Se							
Schille Community Housing Service	, ,						
Solihal Community Hospins	, ,						B33
Solihit Community Housing 2-Feb-18 10907/2022 353-22 ALTRAD DTD North-Property Repairs-Day to day External Structures 50 collination 15 collin	,						B33
Scientif Community Housing 13-Feb.16 105075292 355.28 AUTONOTIVE LEASING LTD Clint - Fleet Management Verlice Hire CS							B33
Sociation Community Housing 13-Peb-16 105072592 305.12 AUTONOTIVE LEASING LTD Client - Fleet Management Verlace Hire CCC	,			355.25 AUTOMOTIVE LEASING LTD			C30
Solitual Community Housing 19-Feb-18 105075293 S05_12 AUTOMOTIVE LEASING LTD Client -Fleet Management Vehicle Hire CS Solitual Community Housing 19-Feb-18 105081357 S85_25 AUTOMOTIVE LEASING LTD Client -Fleet Management Vehicle Hire CS Solitual Community Housing 19-Feb-18 105081357 S85_25 AUTOMOTIVE LEASING LTD Client -Fleet Management Vehicle Hire CS Solitual Community Housing 19-Feb-18 105081357 S85_25 AUTOMOTIVE LEASING LTD Client -Fleet Management Vehicle Hire CS Solitual Community Housing 12-Feb-18 105091977 25-83 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Solitual Community Housing 12-Feb-18 105091980 S00_58 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Solitual Community Housing 12-Feb-18 105091980 S00_58 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Solitual Community Housing 12-Feb-18 105091980 S00_58 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works Solitual Community Housing 12-Feb-18 105091994 S00_28 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works Solitual Community Housing 12-Feb-18 105091995 S00_28 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works Solitual Community Housing 12-Feb-18 105091995 S00_28 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works Solitual Community Housing 12-Feb-18 105091995 S00_28 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works Solitual Community Housing 12-Feb-18 105091995 S00_28 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works Solitual Community Housing 12-Feb-18 105090905 S00_28 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works Solitual Community Housing 12-Feb-18 1050909090 S00_28 ERREAD MULDING SERVICES LTD Since Contractors Tax Creation Internal Works	,					Vehicle Hire	C30
Solihal Community Housing 19-Feb-18 105081357 390.512 AUTOMOTIVE LEASHOL ITO Client - Fleet Management Vehicle Hire CCS Client Community Housing 17-Feb-18 105082337 390.00 REA CORESTORPHINE & WRIGHT Feasibility Works Contactor Payments 17-Feb-18 105082337 390.00 REA CORESTORPHINE & WRIGHT Feasibility Works Contactor Payments 17-Feb-18 105082337 390.00 REA CORESTORPHINE & WRIGHT Feasibility Works Contactor Payments 17-Feb-18 105082337 390.00 REA CORESTORPHINE & WRIGHT Feasibility Works Contactor Payments 17-Feb-18 105081977 42-Feb-18 105081977 42-Feb-18 105081980 400.00 800.00				355.25 AUTOMOTIVE LEASING LTD		Vehicle Hire	C30
Solihul Communiy Housing 19-6b-18 105091357 355.25 ALTOMOTIVE LEASING LTD Client - Fleet Management Vehicle Hire Co. Solihul Communiy Housing 12-7b-18 105091977 258.35 ERREN BULDING SERVICES LTD North Property Repairs Day to day Internal Works Contractor Payments Contractor Pay			105075293	305.12 AUTOMOTIVE LEASING LTD		Vehicle Hire	C30
Solinal Community Housing 07-Feb-18 105068230 300.00 BIBLE CORSTORPHINE & WRIGHT Flassbilly Works Solinal Community Housing 12-Feb-18 105091977 -51.67 SEREEN BUILDING SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Solinal Community Housing 12-Feb-18 105091977 -51.67 SEREEN BUILDING SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Solinal Community Housing 12-Feb-18 105091980 -60.07 SEREEN BUILDING SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -60.07 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -60.07 SEREEN BUILDING SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -60.07 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -60.07 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -60.07 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -60.07 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -60.00 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -70.08 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -70.08 SERVICES LTD Sub Contractors Tax Creditor Inland Revenue 50.00 Selection 105091980 -70.08 SERVICES LTD Selection 105091980 -70.08 Selection 105091980 -70.08 SERVICES LTD Selection 105091980 -70.08 Selection 1	Solihull Community Housing				Client - Fleet Management		C30
Soilhul Community Housing 12-Feb-18 155961977 28.5.15 EFREEN BILLIDNOS SERVICES LTD Sub-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961980 300.51 SERBEN BILLIDNOS SERVICES LTD Sub-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961980 300.51 SERBEN BILLIDNOS SERVICES LTD Sub-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961980 300.51 SERBEN BILLIDNOS SERVICES LTD Sub-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961985 300.51 SERBEN BILLIDNOS SERVICES LTD Sub-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961995 300.52 SERBEN BILLIDNOS SERVICES LTD Sub-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961995 770.56 SERBEN BILLIDNOS SERVICES LTD Sub-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961995 770.56 SERBEN BILLIDNOS SERVICES LTD Soil-Contractors Tax Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155961995 355.22 SERBEN BILLIDNOS SERVICES LTD North Proporty Reparate-Day to day Inland Revenue Soilhul Community Housing 12-Feb-18 155962001 275.59 SERBEN BILLIDNOS SERVICES LTD North Proporty Reparate-Day to day Inland Revenue Soilhul Community Housing 12-Feb-18 155962001 275.59 SERBEN BILLIDNOS SERVICES LTD Shirt Contractor Payments Soilhul Community Housing 12-Feb-18 155962001 275.59 SERBEN BILLIDNOS SERVICES LTD Private Search - Disabled Facilities Grants Creditor: Inland Revenue Soilhul Community Housing 12-Feb-18 155960605 149652 SERBEN BILLIDNOS SERVICES LTD Private Search - Disabled Facilities Grants Creditor: Inland Revenue Soilhul Community Housing 27-Feb-18 155960605 15986.24 SERBEN BILLIDNOS SERVICES LTD Private Search - Disabled Facilities Grants Contractor Payments 27-Feb-18 155960605	,						C30
Solimula Community Housing 12-Feb-18 105091997 -91.07 SERBEN SULLDING SERVICES LTD North Property Repairs—Day to day Internal Works 83 Solimula Community Housing 12-Feb-18 105091998 -90.07 SERBEN SULLDING SERVICES LTD North Property Repairs—Day to day Internal Works 83 Solimula Community Housing 12-Feb-18 105091994 -90.07 SERBEN SULLDING SERVICES LTD North Property Repairs—Day to day Internal Works 83 Solimula Community Housing 12-Feb-18 105091994 -90.24 SERBEN SULLDING SERVICES LTD North Property Repairs—Day to day Internal Works 83 Solimula Community Housing 12-Feb-18 105091994 -90.24 SERBEN SULLDING SERVICES LTD Solimula Community Housing 12-Feb-18 105091994 -90.24 SERBEN SULLDING SERVICES LTD Solimula Community Housing 12-Feb-18 105092001 279.59 SERBEN SULLDING SERVICES LTD Solimula Community Housing 12-Feb-18 105092001 279.59 SERBEN SULLDING SERVICES LTD North Property Repairs—Day to day Internal Works 12-Feb-18 105092001 279.59 SERBEN SULLDING SERVICES LTD North Property Repairs—Day to day Internal Works 12-Feb-18 105092001 279.59 SERBEN SULLDING SERVICES LTD Solimula Community Housing 12-Feb-18 105092001 279.59 SERBEN SULLDING SERVICES LTD Solimula Community Housing 09-Feb-18 1050709503 36970.59 SERBEN SULLDING SERVICES LTD Solimula Community Housing 09-Feb-18 1050709503 36970.59 SERBEN SULLDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 17-Feb-18 1050709503 14-985.58 SERBEN SULLDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 17-Feb-18 1050709503 14-985.58 SERBEN SULLDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 17-Feb-18 105090950 14-985.44 SERBEN SULLDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 17-Feb-18 105090950 14-985.44 SERBEN SULLDING SERVICES LTD Private Sector - Disabled Facilities Gran							B70
Solihal Community Housing 12-Feb-18 105991980 303.33 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 12-Feb-18 105991994 301.22 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 12-Feb-18 105991994 301.22 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 12-Feb-18 105991994 301.22 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 12-Feb-18 105991995 352.82 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 12-Feb-18 105991995 352.82 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 12-Feb-18 105991995 352.82 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 12-Feb-18 105990901 4-59.92 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Contractors Tax Solihal Community Housing 36-Feb-18 105970983 3-9897.06 EFREER BULLINIS SERVICES LTD Phrate Sector - Disabled Facilities Grants Solihal Community Housing 36-Feb-18 105970983 3-9897.06 EFREER BULLINIS SERVICES LTD Sub Contractors Tax Creditor: Irriand Revenue Solihal Community Housing 36-Feb-18 105970983 3-9897.06 EFREER BULLINIS SERVICES LTD Phrate Sector - Disabled Facilities Grants Solihal Community Housing 36-Feb-18 105970983 3-9897.06 EFREER BULLINIS SERVICES LTD Phrate Sector - Disabled Facilities Grants Solihal Community Housing 36-Feb-18 105900985 1599924 EFREER BULLINIS SERVICES LTD Phrate Sector - Disabled Facilities Grants Contractor Payments Solihal Community Housing 36-Feb-18 105900985 1599924 EFREER BULLINIS SERVICES LTD Phrate Sector - Disabled Facilities Grants Contractor Payments Solihal Community Housing 36-F	,						B31
Solihat Community Housing 12-Feb-18 105991994 -60.07 EEFBEEN BULLDING SERVICES LTD North Property Repairs—Day to day Internal Works Solihat Community Housing 12-Feb-18 105991994 -60.24 BERBEEN BULLDING SERVICES LTD North Property Repairs—Day to day Internal Works Solihat Community Housing 12-Feb-18 105991995 -50.58 EEFBEEN BULLDING SERVICES LTD North Property Repairs—Day to day Internal Works Solihat Community Housing 12-Feb-18 105991995 -70.56 BERBEEN BULLDING SERVICES LTD North Property Repairs—Day to day Internal Works Solihat Community Housing 12-Feb-18 105991995 -70.56 BERBEEN BULLDING SERVICES LTD North Property Repairs—Day to day Internal Works Solihatal Community Housing 12-Feb-18 105992091 -70.59 BERBEEN BULLDING SERVICES LTD North Property Repairs—Day to day Internal Works Solihatal Community Housing 12-Feb-18 105902091 -5.59 SERREEN BULLDING SERVICES LTD North Property Repairs—Day to day Internal Works Solihatal Community Housing 12-Feb-18 105902091 -5.59 SERREEN BULLDING SERVICES LTD Private Sector—Disabled Facilities Grants Solihatal Community Housing Solihatal C							S02
Solihul Community Housing 12-Feb-18 105091994 301.22 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor, Indiand Revenue Solihul Community Housing 12-Feb-18 105091995 352.82 BERBEN BUILDING SERVICES LTD North Property Repairs-Day to day Internal Works Bis Solihul Community Housing 12-Feb-18 105091995 352.82 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor, Indiand Revenue Solihul Community Housing 12-Feb-18 105091995 352.82 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor, Indiand Revenue Solihul Community Housing 12-Feb-18 105092001 279.59 BERBEN BUILDING SERVICES LTD North Property Repairs-Day to day Internal Works Bis Solihul Community Housing 05-Feb-18 105092001 359.82 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor, Indiand Revenue Solihul Community Housing 05-Feb-18 105070953 36970.65 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 679.82 BERBER BUILDING SERVICES LTD Priv	, ,						
Solihul Community Housing 12-Feb-18 105091994 -60.24 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing 12-Feb-18 105091995 -70.66 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing 12-Feb-18 105091996 -70.66 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing 12-Feb-18 105092001 -85.52 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing -70.66 105091995 -85.52 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing -70.66 105091995 -85.07 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing -70.66 105091995 -85.07 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing -70.66 105091995 -85.07 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor. Inland Revenue Solihul Community Housing -70.66 -70.66 105090955 -70.66	,						_
Solitual Community Housing 12-Feb-18 150501995 352.82 BERBEN BUILDING SERVICES LTD North Property Repairs—Day to day Internal Works Solitual Community Housing 12-Feb-18 15050190195 77.05 Solitual Community Housing Solitual							
Solitual Community Housing 12-Feb-18 105091995 .70.56 BERREN BUILLING SERVICES LTD North Properly Repairs-Day to day Internal Moris Solitual Community Housing 12-Feb-18 105092001 .55.92 BERREN BUILLING SERVICES LTD North Properly Repairs-Day to day Internal Moris Solitual Community Housing 09-Feb-18 105092001 .55.92 BERREN BUILLING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments Solitual Community Housing 09-Feb-18 105070963 .3697.06 BERREN BUILLING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments Solitual Community Housing Solitua							B31
Solitual Community Housing 12-Feb-18 10,5092001 279.59 SERREN BUILDING SERVICES LTD North Property Repairs-Day to day Internal Works Solitual Community Housing 12-Feb-18 10,5070963 38970.56 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 09-Feb-18 10,5070963 38970.56 SERREN BUILDING SERVICES LTD Private Sector - Solabled Facilities Grants Contractor Payments 579. Solitual Community Housing 09-Feb-18 10,5070963 -1,1485.28 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,5070963 -1,1485.28 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,50909695 -1,599.02 4 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,50909695 -1,119.88 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,50909695 -1,599.02 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,50909695 -1,599.02 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,50909695 -1,599.02 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,50909695 -1,599.02 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Community Housing 28-Feb-18 10,50909695 -2,2414.27 SERREN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 579. Solitual Communit	, ,						S02
Solinul Community Housing 12-Feb-18 105099091 -55.92 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments Solinul Community Housing 09-Feb-18 105070963 -3697.06 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments Solinul Community Housing 09-Feb-18 105070963 -1848-62 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments Solinul Community Housing 26-Feb-18 1050906965 15990.24 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 1050906965 15990.24 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 1050906965 -15990.24 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 1050906965 -15990.24 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 1050906965 -15971.49 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 1050906965 -15971.49 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 1050906965 -29114.29 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 1050906965 -29114.29 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 105090695 -29114.29 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BT Solinul Community Housing 26-Feb-18 10	,						B31
Solitual Community Housing 09-Feb-18 105070963 36970.56 BERBEN BUILDING SERVICES LTD Sub Contractor Tax Contractor Payments 57 Solitual Community Housing 09-Feb-18 105070963 -36970.56 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090695 15990.42 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090695 5594.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090695 -1118.88 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090695 -1198.88 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090695 3198.56 SerVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090605 3198.56 SerVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090605 50114.29 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090605 50114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 26-Feb-18 105090605 24114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 56-Feb-18 105090605 24114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solitual Community Housing 56-Feb-18 1050906334 3475.36 BERBEN BUILDING SERVICE							S02
Solihul Community Housing O9-Feb-18 105070963 15948.528 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments Private Sector - Disabled Facilities Grants	Solihull Community Housing				Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihul Community Housing 26-Feb-18 105090695 5599.24 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 57 Solihul Community Housing 26-Feb-18 105090695 5594.49 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue 50 Solihul Community Housing 26-Feb-18 105090695 1-1590.42 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 26-Feb-18 105090605 1-1591.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 26-Feb-18 105090605 1-1591.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 26-Feb-18 105090605 1-1591.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 26-Feb-18 105090605 -2014.28 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue 50 Solihul Community Housing 26-Feb-18 105090605 -2014.28 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 26-Feb-18 105090605 -2014.28 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 26-Feb-18 105090605 -15071.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 26-Feb-18 10500634 -15071.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 37-Feb-18 105006634 -15071.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 67 Solihul Community Housing 37-Feb-18 1050063627 3105014 BUILDING SE	Solihull Community Housing	09-Feb-18	105070963	-3697.06 BERBEN BUILDING SERVICES LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihul Community Housing 26-Feb-18 105090695 5594.40 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Solihul Community Housing 26-Feb-18 105090695 -1118.88 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BF Solihul Community Housing 26-Feb-18 105090695 -15909.24 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BF Solihul Community Housing 26-Feb-18 105090605 3915.67 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BF Solihul Community Housing 26-Feb-18 105090605 3014.28 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BF Solihul Community Housing 26-Feb-18 105090605 -3014.28 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments BF Solihul Community Housing 26-Feb-18 105090605 -24114.27 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments SF Solihul Community Housing 26-Feb-18 105090605 -15071.40 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments SF Solihul Community Housing 26-Feb-18 105090605 -15071.40 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments SF Solihul Community Housing 21-Feb-18 105090605 -15071.40 BERBER BUILDING SERVICES LTD Private Sector - Major Adaptations Contractor Payments SF Solihul Community Housing 21-Feb-18 105090605 -15071.40 BERBER BUILDING SERVICES LTD Private Sector - Major Adaptations Contractor Payments SF Solihul Community Housing 21-Feb-18 105090605 -15071.40 BERBER BUILDING SERVICES LTD Private Sector - Major Adaptation Contractor Payments SF Solihul Community Housing 07-Feb-18 105090601 -15071.40 -15071.40 -15071.40 -15	Solihull Community Housing	09-Feb-18	105070963	-18485.28 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihul Community Housing 26-Feb-18 105090695 -1118.88 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments B7							B70
Solihull Community Housing 26-Feb-18 105090605 15991 24 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 26-Feb-18 105090605 3918.56 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 26-Feb-18 105090605 -3014.28 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 26-Feb-18 105090605 -3014.28 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 26-Feb-18 105090605 -49114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 26-Feb-18 105090605 -49114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 26-Feb-18 105090605 -4913.98 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 21-Feb-18 105090605 -4913.99 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 21-Feb-18 105093428 -9133.99 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 21-Feb-18 105093428 -9133.99 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 87 Solihull Community Housing 21-Feb-18 1050966914 300.03 BILLD ARROW Endeavour House Agency Staff A6 Solihull Community Housing 21-Feb-18 1050966914 300.03 BILLD ARROW Endeavour House Agency Staff A6 Solihull Community Housing 21-Feb-18 1050966914 300.03 BILLD ARROW Endeavour House Agency Staff A6 Solihull Community	,						B70
Solihul Community Housing 26-Feb-18 105090605 3918.567 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 187 Solihul Community Housing 26-Feb-18 105090605 -3014.28 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 97 Solihul Community Housing 26-Feb-18 105090605 -3014.28 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 97 Solihul Community Housing 26-Feb-18 105090605 -24114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 97 Solihul Community Housing 26-Feb-18 105090605 -24114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 97 Solihul Community Housing 13-Feb-18 105096063 4 3475.36 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments 97 Solihul Community Housing 13-Feb-18 10509634 3475.36 BERBEN BUILDING SERVICES LTD Public Sector - Major Adaptations Contractor Payments 97 Solihul Community Housing 13-Feb-18 105095428 6000.00 BIRMINGHAMA SOLIHULL MENTAL HEALTH NHS TRUST Central Administration Training Agency 17-Feb-18 1050965822 6000.00 BIRMINGHAMA SOLIHULL MENTAL HEALTH NHS TRUST Central Administration Training Agency 17-Feb-18 105096591 490.03 BLUE ARROW 11 Strategy Solihul Community Housing 07-Feb-18 105096367 1305.41 BLUE ARROW 11 Strategy Solihul Community Housing 18-Feb-18 1050965470 483.32 BORSHCHECTRIC Private Sector Leasing - 87 Warwick Rd Furniture District Private Sector Leasing - 87 Warwick Rd Furniture District Private Sector Leasing - 18 Feb-18 105096940 6402.66 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works 33 Solihul Community Housing 13-Feb-18 1050965940 6402.66 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works 33 Solihul Community Housing 02-Feb-18 105096395 594.22 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works 33 Solihul Community Housing 02-Feb-18 1050963940 6402.66							S02
Solihull Community Housing SeFeb-18 105090605 15071.40 BERBER BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 26-Feb-18 105090605 -24114.27 BERBER BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing							B70
Solihull Community Housing SeFeb-18 105090605 -3014.28 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing 26-Feb-18 105090605 -24114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments B7 Solihull Community Housing 30-Feb-18 105096334 3475.36 BERBEN BUILDING SERVICES LTD Private Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 31-Feb-18 105096334 3475.36 BERBEN BUILDING SERVICES LTD Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 31-Feb-18 105096342 9133.39 BERBEN BUILDING SERVICES LTD Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 21-Feb-18 105085822 6000.00 BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS TRUST Central Administration Training A8 Solihull Community Housing 22-Feb-18 1050663914 300.03 BLUE ARROW Endeavour House Agency Staff A6 Solihull Community Housing CeFeb-18 105066370 483.32 BORSHICH ELECTRIC Private Sector Leasing - 87 Warwick Rd Furniture D1 Solihull Community Housing 14-Feb-18 105065470 483.32 BORSHICH ELECTRIC Private Sector Leasing - 87 Warwick Rd Furniture D1 Solihull Community Housing 14-Feb-18 105065400 6402.66 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 01-Feb-18 105075306 9736.99 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 20-Feb-18 105061877 626.19 BROPHY RIAZ AND PARTINERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 02-Feb-18 105061877 626.19 BROPHY RIAZ AND PARTINERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 02-Feb-18 105093438 21972.08 CAMPBELL LTD						•	
Solihull Community Housing 26-Feb-18 105090605 -24114.27 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Contractor Payments B7 Solihull Community Housing 01-Feb-18 105096631 3475.36 BERBEN BUILDING SERVICES LTD Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 31-Feb-18 105073428 -9133.98 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue 50 Solihull Community Housing 21-Feb-18 105085822 6000.00 BLIE ARROW Endeavour House Agency Staff A6 Solihull Community Housing 22-Feb-18 105086367 1305.41 BLIE ARROW Endeavour House Agency Staff A6 Solihull Community Housing Solihull Community Housing 06-Feb-18 105086367 1305.41 BLIE ARROW IT Strategy IT S	,						
Solihul Community Housing Solihul Community Housing O1-Feb-18 10509605 1-5071.40 BERBEN BUILDING SERVICES LTD Private Sector - Disabled Facilities Grants Solihul Community Housing Solihul Community Housing C1-Feb-18 105066334 3475.36 BERBEN BUILDING SERVICES LTD Public Sector - Major Adaptations Contractor Payments B7 Solihul Community Housing C1-Feb-18 1050673428 -9133.98 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue S0 Solihul Community Housing C1-Feb-18 105086822 6000.00 BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS TRUST Central Administration Training A8 Solihul Community Housing C2-Feb-18 105086367 1305.41 BLUE ARROW IT Strategy ICT General D3 Solihul Community Housing C1-Feb-18 105086367 483.32 BORSHCH ELECTRIC Private Sector Leasing - 87 Warwick Rd Furniture D1 Feb-18 I05086414 105078445 I699.10 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihul Community Housing U1-Feb-18 105085340 6402.66 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihul Community Housing U1-Feb-18 105083520 594.22 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihul Community Housing U2-Feb-18 105083520 594.22 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihul Community Housing U2-Feb-18 105083430 279.00 CAPITA BUSINESS SERVICES LTD Central Administration Recruitment Advertising A7 Solihul Community Housing U2-Feb-18 105083431 21972.08 CAMPBELL TICKEL LTD Central Administration Central Administration Central Administration Central Administration Recruitment Advertising C2-Feb-18 105089438 21972.08 CAMPBELL TICKEL LTD Central Administration Centra							
Solihull Community Housing 11-Feb-18 105066334 3475.36 BERBEN BUILDING SERVICES LTD Public Sector - Major Adaptations Solihull Community Housing 13-Feb-18 105073428 -9133.98 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing 11-Feb-18 105085822 6000.00 BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS TRUST Central Administration Training A8 A8 Solihull Community Housing 21-Feb-18 105086914 300.03 BLUE ARROW Endeavour House Agency Staff A6 Solihull Community Housing 22-Feb-18 105086367 1305.41 BLUE ARROW IT Strategy IT Strateg	,						B70
Solihull Community Housing 13-Feb-18 105073428 -9133.98 BERBEN BUILDING SERVICES LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing 21-Feb-18 105065822 6000.00 BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS TRUST Central Administration Training A8 Solihull Community Housing							B70
Solihull Community Housing 21-Feb-18 105085822 6000.00 BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS TRUST Central Administration Training A8 Solihull Community Housing 07-Feb-18 105066367 1305.41 BLUE ARROW IT Strategy ICT General D3 Solihull Community Housing 06-Feb-18 105066367 1305.41 BLUE ARROW IT Strategy ICT General D3 Solihull Community Housing 06-Feb-18 105065470 483.32 BORSHCH ELECTRIC Private Sector Leasing - 87 Warwick Rd Furniture D1 Solihull Community Housing 14-Feb-18 105078445 1599.10 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 13-Feb-18 105075306 9736.99 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 20-Feb-18 105063520 594.22 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 20-Feb-18 105063520 594.22 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 20-Feb-18 105061877 509.18 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 23-Feb-18 105061877 509.18 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 23-Feb-18 105063493 21972.08 CAMPBELL TICKELL LTD Central Administration Recruitment Advertising A7 Solihull Community Housing 06-Feb-18 105063499 360.00 CAPITAL FURNISHINGS PSL - Private Sector Leasing Furniture D1 Solihull Community Housing 01-Feb-18 1050603399 819.19 CENTRAL (HIGH RISE) LTD Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 01-Feb-18 105090603 2710.00 CAPITAL CONSULTANCY & TRAINING LTD Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 01-Feb-18							S02
Solihull Community Housing 22-Feb-18 105066914 300.03 BLUE ARROW IT Strategy ICT General D3 Solihull Community Housing 22-Feb-18 105066367 1305.41 BLUE ARROW IT Strategy ICT General D3 Solihull Community Housing 06-Feb-18 105065470 483.32 BORSHCH ELECTRIC Private Sector Leasing - 87 Warwick Rd Furniture D1 Solihull Community Housing 14-Feb-18 105065470 483.32 BORSHCH ELECTRIC Private Sector Leasing - 87 Warwick Rd Furniture D1 Solihull Community Housing 01-Feb-18 1050656940 6402.66 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 13-Feb-18 105075306 9736.99 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 02-Feb-18 105083520 594.22 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 02-Feb-18 105083520 594.22 BRITISH GAS NEW HEATING Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 02-Feb-18 1050816877 626.19 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS Public Sector - Major Adaptations Contractor Payments B7 Solihull Community Housing 02-Feb-18 10508438 21972.08 CAMPBELL TICKELL LTD Central Administration Recruitment Mechanical Science & Contractor Payments B7 Solihull Community Housing 04-Feb-18 105083410 1056.00 CAPITA BUSINESS SERVICES LTD. IT Strategy ICT Services & Consultancy D3 Solihull Community Housing 04-Feb-18 105086469 360.00 CAPITAL FURNISHINGS PSL - Private Sector Leasing Furniture D1 Solihull Community Housing 04-Feb-18 105080843 279.00 CENTRAL (HIGH RISE) LTD Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 16-Feb-18 105080843 279.00 CHAPMANS ELECTRICAL Mechanical & Electrical Utility Related Works B3 Solihull Community Housing 16-Feb-18 105080843 279.00 CHAPMANS ELECTRICAL	, ,						A80
Solihull Community Housing Solihull Community Ho	, ,					· · · · · · · · · · · · · · · · · · ·	A60
Solihull Community Housing Solihull Community Ho			105086367	1305.41 BLUE ARROW	IT Strategy		D30
Solihull Community Housing Solihull Community Ho	Solihull Community Housing					Furniture	D11
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	14-Feb-18	105078445		Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	01-Feb-18	105056940	6402.66 BRITISH GAS NEW HEATING	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Ho							B34
Solihull Community Housing Solihull Community Ho							B34
Solihull Community Housing Solihull Community Ho							B70
Solihull Community Housing Solihull Community Ho							B70
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing Solihull Community Ho						•	
Solihull Community Housing Solihull Community Housing Solihull Community Housing 16-Feb-18 105090603 2710.00 CENTRAL CONSULTANCY & TRAINING LTD Board Administration Professional Fees D5 Mechanical & Electrical Utility Related Works B3							B34
Solihull Community Housing 16-Feb-18 105080843 279.00 CHAPMANS ELECTRICAL Mechanical & Electrical Utility Related Works B3	, ,						D50
							B34
JOURNAL CONTINUAL VALUE OF TO	Solihull Community Housing	02-Feb-18	105062201	540.00 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34

Seption Community Possion 1-6-1-6 10002022 5-500.0 G10F9VMS ELCTIFICAL Membrand & Bestined Using Feedand Works 5-54 1500.0 G10F9VMS ELCTIFICAL Membrand & Bestined Using Feedand Works 5-54 1500.0 G10F9VMS ELCTIFICAL Membrand & Bestined Using Feedand Works 5-54 1500.0 G10F9VMS 1-6-74	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solid Community House's 15-60-15 15000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 150000019 1500000000000000000000000000000000000		02-Feb-18	105062202	-540.00 CHAPMANS ELECTRICAL	Mechanical & Electrical	<u>'</u>	B34
Select Community National 17-60 16 1005/00294 17-60 1005/00294 17-60 1005/00294 17-60 1005/00294 17-60 1005/00294 1005/002	,					•	
Scient Community Housing 15 - 69 10 100000400 201 10 CMAPMAGE ELECTRICAL Medicinis & Electrical Unity Fisiolated Winds Coloration			105072373	1392.30 CHAPMANS ELECTRICAL	Mechanical & Electrical		B34
Edited Community Housing Content 10 10 10 10 10 10 10 1	Solihull Community Housing	16-Feb-18	105080844	-279.00 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Scient Community Housing 10 Feb 19 1000000000000000000000000000000000							
Spinited Community Housing 1976-1971 10000002029 297 00 SARPER OFFICE EGGIFFERT LTD Septial Society 100000000000000000000000000000000000	, ,					•	
Seith Community Housing Seith St. 1000004911 100000191 1000000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 100000191 1000000191 1000000191 1000000191 1000000191 1000000191 1000000191 1000000191 10000000191 10000000191 10000000000	,						
Scient Community Houses Scient Sc							
Scinite Community National Section Secti							
Sell-list Community Notering Sell-16 150070505 884.56 (LEARWART PETICINOLOGY LTD Client 11.5 Valler Risk Water raise B12 Sell-16 Sell-	, ,						
Soliver Community Housing Di-Pat-18 105070956 41260 CDESC PROFITS PERVICES TOT District & Restricted Utility Related Works 514	,						
Solihel Community Housing General Code Code Code Code Code Code Code Code							
Solinut Community Housing 01-feb-16 105066537 412.80 C.OSE CIPRUT SERVICES LTD Mochanical & Electrical Unity Related Works B34							
Schrid Community Housing 01-Fe-1 18 105066338 412-80 CLOSE CRICIATY SERVICES LTD Mochanical & Electrical Ulility Redicted Works B34	, ,					•	
Solihul Community Housing 01-Feb-18 105696339	,					•	
Solitual Community Housing 61-Feb-18 1505065342 412-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical Utility Related Works 834-80 (LOSE CIRCLUT SECURITY SERVICES, LTD Mechanical & Electrical							
Solitul Community Housing 0-Feb-18 199999342 412.00 CLOSE CIPICUTI SECURITY SERVICES LTD Mechanical & Bechanical Unity Related Works B34	Solihull Community Housing	01-Feb-18	105066340	412.80 CLOSE CIRCUIT SECURITY SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solimul Community Housing 01-Feb-18 1050698343 412.00 CLOSE CINCLUT SECURITY SERVICES LTD Mechanical & Bechanical Unity Related Works B34	Solihull Community Housing	01-Feb-18	105066341	412.80 CLOSE CIRCUIT SECURITY SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solitual Community Housing Oi-Feb-18 105066345 412.00 (LOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ulity Related Works B34	Solihull Community Housing	01-Feb-18	105066342	412.80 CLOSE CIRCUIT SECURITY SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Soithul Community Housing Oi-Feb-18 105069345 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34							
Solihul Community Housing 01-feb-18 105068346 412.80 LOSE CRICUIT SEQURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34	,					•	
Solihul Community Housing 01-Feb-18 105066348 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mochanical & Electrical Utility Related Works B34						•	
Solinux Community Housing O1-Feb-18 105066349 412.80 OLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34	, ,					•	
Solihul Community Housing 01-Feb-18 105066359 412.80 OLOSE CIRCUIT SECURITY SERVICES LTD Mochanical & Electrical Ultily Related Works B34	, ,						
Solihul Community Housing 01-Feb-18 105068350 412.80 (LOSE CIRCUT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34						•	
Solhul Community Housing	, ,					•	
Solfund Community Housing 01-Feb-18 105066552 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34	,					•	
Solitual Community Housing 01-Feb-18 1050668358 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668355 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668356 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668357 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668358 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668359 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668361 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668361 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668361 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668363 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668363 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668363 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Community Housing 01-Feb-18 1050668363 412.80 (CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solitual Communi							
Solitual Community Housing 01-Feb-18 195066354 3920,70 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34						•	
Solitual Community Housing 01-Feb-18 105006355 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34	,					•	
Solihul Community Housing 01-Ep-18 105066357 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066359 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066360 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066361 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066361 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066363 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066363 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 1050663667 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 1050663667 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 1050663667 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Ultity Related Works B34 Solihul Community Housing 01-Ep-18 1050663667	,				Mechanical & Electrical	•	B34
Solihul Community Housing 01-Feb-18 105066358 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066369 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066361 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066361 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066363 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066363 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066363 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 1050663637 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing 01-Feb-18 1050663637 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works 334 Solihul Community Housing	Solihull Community Housing	01-Feb-18	105066356	412.80 CLOSE CIRCUIT SECURITY SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihul Community Housing 01-Feb-18 105066359 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066381 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066382 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066383 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066383 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066385 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066385 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066386 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066387 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066388 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066388 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066388 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066388 412.80 CLOSE CIRCUIT SECRUITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Feb-18 105066388 412	Solihull Community Housing	01-Feb-18	105066357	412.80 CLOSE CIRCUIT SECURITY SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihul Community Housing O1-Feb-18 105066380 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34	,					•	
Solihull Community Housing	,					•	
Solihul Community Housing O1-Feb-18 105066382 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066384 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066386 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066386 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066366 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066386 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066398 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066397 601.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing O1-Feb-18 105065397 601.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing O1-Feb-18 105063412 1230.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing O1-Feb-18 105079998 135.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihul Community Housing O1-Feb-18 105079998 135.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihul Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihul Community Housing O1-Feb-1							
Solihul Community Housing Solihul Community Housing O1-Feb-18 105066363 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066364 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066366 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066368 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066368 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066397 601.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing O1-Feb-18 105063391 230.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing O1-Feb-18 1050691363 1230.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing O1-Feb-18 105079998 135.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihul Community Housing O1-Feb-18 105079998 135.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihul Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihul Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihul Community Housing O1-Feb-18 105	,					•	
Solihul Community Housing Solihul Community Housing O1-Feb-18 105066364 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066366 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105065397 601.62 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105065397 601.62 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105065397 601.62 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105065397 601.62 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105065397 601.62 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105065397 601.62 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1-Feb-18 105065397 601.62 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 S	,					•	
Solihul Community Housing 01-Feb-18 105066365 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34	,					•	
Solihul Community Housing							
Solihull Community Housing 01-Feb-18 105066367 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 01-Feb-18 105066388 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihull Community Housing 20-Feb-18 105075308 1230.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60							
Solihull Community Housing O1-Feb-18 105066368 412.80 CLOSE CIRCUIT SECURITY SERVICES LTD Mechanical & Electrical Utility Related Works B34 Solihull Community Housing Sol	,						
Solihull Community Housing 13-Feb-18 105075308 1230.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 20-Feb-18 105083412 1230.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60 A60 Solihull Community Housing 27-Feb-18 105079998 135.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 135.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 135.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 35.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079998 85.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079999 95.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079999 95.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079999 95.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Solihull Community Housing O1-Feb-18 105079999 95.00 DMW ENVIRONMENTAL Kitchens Contractor Payments B70 Con	,						
Solihull Community Housing 20-Feb-18 105083412 1230.62 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff A60					North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Commu	Solihull Community Housing	13-Feb-18	105075308	1230.62 DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	20-Feb-18	105083412	1230.62 DANIEL OWEN LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Commu	, ,						
Solihull Community Housing Solihull Commu	,						
Solihull Community Housing Solihull Community Ho			105079998		Kitchens	Contractor Payments	
Solihull Community Housing Solihull Community Ho						•	
Solihull Community Housing Solihull Community Housin	, ,						
Solihull Community Housing Solihull Community Housin							
Solihull Community Housing Solihull Community Ho						•	
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing 01-Feb-18 105079999 95.00 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works B31							
	, ,						
political continuously off-red-to topot/sass solutions/ and the continuously and the continuously off-red-to topot/sass solutions and the continuously off-red-to-to-to-to-to-to-to-to-to-to-to-to-to-	Solihull Community Housing	01-Feb-18	105079999	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-Feb-18	105079999	45.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105079999	50.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105080000 105080000	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105080000 105080000	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105080000 105080000	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105080000 105080000	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080000	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080001	225.00 DMW ENVIRONMENTAL	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105080001	225.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105080002	85.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080002	85.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080002	135.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080002	85.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-18	105080002	85.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080002	135.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080002	85.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080002	85.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080002	85.00 DMW ENVIRONMENTAL	Adaptations Major	Internal Works	B31
Solihull Community Housing	01-Feb-18	105060651	287.26 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105071079	328.12 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Feb-18	105081493	515.20 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Feb-18	105081494	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081495 105081496	1818.59 DODD GROUP 3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	08-Feb-18 08-Feb-18	105081497	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081497	3085.60 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081499	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081500	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081501	1818.59 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081502	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081503	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105081504	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089491	406.51 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089502	329.38 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089503	234.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089504	380.73 DODD GROUP 332.96 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	20-Feb-18 20-Feb-18	105089506 105089511	281.92 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	20-Feb-18	105089513	255.80 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089514	226.24 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089515	278.90 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089516	248.77 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089517	549.55 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089518	523.64 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089526	601.56 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089550	342.36 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089554	324.38 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089556 105089558	596.68 DODD GROUP 891.87 DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	20-Feb-18 20-Feb-18	105089559	210.06 DODD GROUP	North Property Repairs-Voids Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089566	237.09 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089569	529.69 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089574	242.80 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089603	342.66 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089614	481.79 DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089617	287.78 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089620	817.06 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089621	241.36 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089625	1818.59 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	20-Feb-18 20-Feb-18	105089627 105089630	3085.60 DODD GROUP 3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	20-Feb-18	105089633	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089635	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089638	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089642	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089643	758.76 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089645	1818.59 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089648	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089649	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089652	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089654	3085.60 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-18	105089671	394.05 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105089729	318.75 DODD GROUP 214.52 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	20-Feb-18 20-Feb-18	105089738 105089749	214.52 DODD GROUP 288.86 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	20-Feb-18 20-Feb-18	105089749	344.90 DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Community Housing	20-1 CD-10	103003/12	344.30 DODD GROUF	INICCHANICAL & ELECTRICAL	Othing Helateu Works	D34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Feb-18	105089790		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089809		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-18	105089827		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089908		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	21-Feb-18	105089910		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	21-Feb-18	105089912	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089913	319.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089914		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089915		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089916		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089917		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089918		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089919		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	21-Feb-18 21-Feb-18	105089920 105089922		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	21-Feb-18	105089923		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089924		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089926		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089927		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089929		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089930	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089931	367.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089932	234.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089933		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089934		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089935		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089936		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089937		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18 21-Feb-18	105089940 105089941		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	21-Feb-18	105089942		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089943		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089946		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089947		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089948		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089949		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089950	210.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089951	478.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-18	105089952		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Feb-18	105081570		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Feb-18	105071487		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-18	105079390		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079390		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105079390 105079390		DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079390		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079390		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079390		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079390		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079390		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391	12.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105079391 105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-18	105079391	103.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391	16.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391	8.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391	25.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079391	27.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18	105079396	60.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18	105079396	20.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18 02-Feb-18	105079396 105079396	50.00 DOORFIT PRODUCTS LTD 132.50 DOORFIT PRODUCTS LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	02-Feb-18	105082371	51.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	45.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	22.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	73.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	15.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	103.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	21.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	16.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	38.25 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082371	30.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-Feb-18 12-Feb-18	105082375 105082375	27.50 DOORFIT PRODUCTS LTD 48.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	12-Feb-18	105082375	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082375	83.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Feb-18	105086665	618.72 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	08-Feb-18	105068863	309.36 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Feb-18	105086380	554.67 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-18	105080003	549.19 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105080004	788.21 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105083463 105080023	311.75 DRAINTECH SERVICES (MIDLANDS) LTD 275.38 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day Direct-Standby	Other Works Other Building Costs	B32 B39
Solihull Community Housing	01-Feb-18	105083475	604.01 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-18	105083477	456.18 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-18	105083488	294.42 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	20-Feb-18	105091941	670.60 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	20-Feb-18	105091956	259.61 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	19-Feb-18	105081397	575.77 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	19-Feb-18	105081397	490.30 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	16-Feb-18 27-Feb-18	105080387 105091777	596.79 EDEN BROWN 15500.00 EDEN BUILD LTD BUILDING CONTRACTORS	Tenancy Sustainment Private Sector - Disabled Facilities Grants	Agency Staff Contractor Payments	A60 B70
Solihull Community Housing	27-Feb-18	105091777	3566.16 EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091777	2914.00 EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Feb-18	105065402	2.57 EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	06-Feb-18	105065402	643.00 EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	28-Feb-18	105095384	4862.47 ELDERCARE	Wellbeing Service (inc. Handy Person & Garden Service)	Other Supplier/Services Costs	D90
Solihull Community Housing	06-Feb-18	105065387	2750.00 ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	13-Feb-18	105075295	451.50 ENVIROCALL LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	02-Feb-18 01-Feb-18	105062127 105080133	1436.00 ENVIROCALL LTD 35.26 ENVIROCALL LTD	Direct - Asbestos North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Feb-18	105080133	387.19 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080133	26.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-18	105080133	322.05 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105080133	804.45 ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-18	105083506	25.72 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-18	105083506	26.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-18	105083506	683.89 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	13-Feb-18	105083506	77.17 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Feb-18 13-Feb-18	105075312 105075313	1148.80 ENVIROCALL LTD 1436.00 ENVIROCALL LTD	Direct - Asbestos Direct - Asbestos	Internal Works Internal Works	B31 B31
Solihull Community Housing	19-Feb-18	105081398	1436.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	27-Feb-18	105093167	1436.00 ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	08-Feb-18	105069760	12041.12 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Feb-18	105056938	629.00 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

De de Nesse	D.11	Towns of the Monte of		Vendor Name	-	F	Expense
Body Name	Date	Transaction Number	Amount		Expense Area	Expense Type	Code
Solihull Community Housing Solihull Community Housing	01-Feb-18 07-Feb-18	105056939 105068824		FAST TRACK MANAGEMENT SERVICES LTD FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	07-Feb-18	105068824		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	07-Feb-18	105068821		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-18	105086368		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-18	105086369		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-18	105091776		FE GILKS AND PETER BURKE	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	01-Feb-18	105083433	413.23	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Feb-18	105091938	239.93	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Feb-18	105068739		GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Feb-18	105060700		HAMILTON BUILDING CONTRACTORS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105064907		HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	06-Feb-18	105065412		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	06-Feb-18	105065408		HANDICARE ACCESSIBILITY LTD HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-18 01-Feb-18	105079996 105066328		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	07-Feb-18	105068224		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	07-Feb-18	105068225		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Feb-18	105079997		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105064909		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105064909		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105064496	11995.53	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Feb-18	105078391	797.24	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105066289		HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-18	105066290		HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Feb-18	105072633		HFX LTD	Central Administration	Bad Debts	D94
Solihull Community Housing	02-Feb-18	105062191		HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	27-Feb-18 27-Feb-18	105092885 105092883		HM REVENUE & CUSTOMS HM REVENUE & CUSTOMS	Central Administration Central Administration	Other Employee Costs	A90 A90
Solihull Community Housing Solihull Community Housing	13-Feb-18	105073429		HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Other Employee Costs Creditor: Inland Revenue	S02
Solihull Community Housing	13-Feb-18	105073423		INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Feb-18	105066833		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Tenancy Sustainment	Agency Staff	A60
Solihull Community Housing	07-Feb-18	105066834		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Feb-18	105066832	828.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Feb-18	105078405	669.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Feb-18	105085833		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Feb-18	105085831		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Feb-18	105095224		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Feb-18	105095223		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	14-Feb-18 01-Feb-18	105078429 105079408		JESSUP BROTHERS LTD JEWSON LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments Stocks	B70 R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079408	75.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-18	105079408 105079408		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-18 01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-18	105079408		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079409		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079409		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374	81.50	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-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374	1166.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061374		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18 01-Feb-18	105061380 105061380		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061380		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383	244.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383	56.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383	201.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079411		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061386 105061386		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105061386		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-18	105061387		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061387		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391	50.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391	244.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061392	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-Feb-18	105061392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079412		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061397		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061397		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398	31.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105061398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105079413 105079414		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-18	105079414		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415	24.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18 01-Feb-18	105079415 105079415		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-18	105079415		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-18	105079413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079429		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079430		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079431		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079431	196.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079431	222.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079431		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105079435 105079435		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-18	105079435 105079435		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-18 01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079435		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Somuli Community Housing	01-160-18	1000/9400	171.50	OL VY OO IN LID	olores-slores and delivery	SIUCNS	niu

Solid Community Sensor 1600-942 22.22 EVEOUN TO Store Stores and delivery Store File	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solut Communy Solution Community	•							
Samuel Community Notation 1-25 1957/15	,					_		
Salmal Community Nacions 176-518 195978-55 172-58 579/55 172-58								
Solital Community Possible 1965/9455 1965/945/945 1965/9455 1965/9455 1965/9455 1965/9455 1965/945						-		
Salah Communy Housest 16-11 1007-1945 44.0 EF950H TO Service Stocks F10 Servi								
Solida Community Policies 1-6-10 100079425 100	Solihull Community Housing						Stocks	R10
Solitul Community Probability Solitul Community Probabilit	Solihull Community Housing	01-Feb-18	105079435	71.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 1-6-1-81 100079-85 47.0 E-WSQN-LTD Stores-Stores and delivery Stocks H10	Solihull Community Housing	01-Feb-18	105079435	186.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 1-Feb-15 150079455 45.00 EMSON 17D Stores-Stores and delivery Stocks Fill Solitul Community Housing 1-Feb-16 150079455 27.00 EMSON 17D Stores-Stores and delivery Stocks Fill Solitul Community Housing 1-Feb-16 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and delivery Stocks Fill 150079455 17.50 EMSON 17D Stores-Stores and deli	Solihull Community Housing	01-Feb-18	105079435	1.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitus Community Houseing 01-6-16 105079458 27 90 EWSONLTD Store-Shore and delivery Solide R10 Solitus Community Houseing Solitus Community	Solihull Community Housing	01-Feb-18		47.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitable Community Nationary Stocks File 16979415 26.96 EWSCN LTD Stores Stores and delivery Stocks File Store						Stores-Stores and delivery		
Solinal Community Housing								
Solinal Community Housing 01-86-18 105079458 482.70 LEWSON LTD Stores-Stores and delivery Stocks R10	,							
Solitable Community Housing 61-Feb-16 165079458 55.00 EWSCN LTD Stores-Stores and oblivery Stocks R10								
Solidar Community Housing 0.1-66-18 100079456 194.0 (JEWSCN LTD Stores Stores and delivery Stories Fill Solidar Community Housing 0.1-66-18 100079456 194.0 (JEWSCN LTD Stores Stores and delivery Stories Fill Solidar Solidar Fill Solidar Fill Solidar Fill Solidar Fill	,					-		
Solital Community Hosping Feb-16 19679496 19679								
Solitual Community Housing Feb - 18 100079436 64.70] EWSON ITD Stores Stores and delivery Stocks Fit Solitual Community Housing Feb - 18 100079436 62.00] EWSON ITD Stores Stores and delivery Stocks Fit Solitual Community Housing Feb - 18 100079436 62.00] EWSON ITD Stores Stores and delivery Stocks Fit F	,					_		
Solitual Community Housing						_		
Solitular Community Housing Soli						-		
Soihal Community Housing 61-Feb-18 165074436 777-0/EMSON_LTD Stores-Stores and delivery Stocks Fit Soihal Community Housing 61-Feb-18 165074436 777-0/EMSON_LTD Stores-Stores and delivery Stocks Fit						-		
Solihul Community Housing 01-Feb-18 165079436 277.70 EWSON LTD Stores-Stores and delivery Stocks R10								
Solinal Community Housing 01-Feb-18 105979436 39:00 EWISON ITD Stores-Stores and delivery Stocks R10	,							
Solihul Community Housing 01-Feb-18 105079436 36.67 EWISON ITD Stores-Stores and delivery Stocks R10								
Solihul Community Housing 0.1Feb-18 105079436 24 24 0.0 EWSON LTD Stores-Stores and delivery Stocks R10						-		
Solihal Community Housing 01-Fe-18 165079436 243.00 EWSONLTD Stores-Stores and delivery Stocks R10	,							
Solihal Community Housing 01-feb-18 105079436 15.00 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 6.60 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 6.60 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 3.10 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 3.10 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 25.50 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 25.50 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 25.50 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 25.50 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 26.53 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 26.53 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079438 26.53 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079439 1938 of EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079439 1938 of EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079439 49.74 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079439 49.74 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079441 34.0 EWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 01-feb-18 105079441 34.0 EWSON LTD Stores	,							
Solihal Community Housing 01-Feb-18 105079438 167.20 LEWSON LTD Stores Stores and delivery Stocks R10								
Solihull Community Housing 01-Feb-18 106079438 6.60 JEWSON LTD Stores Stores and delivery Stocks R10	,							
Solihul Community Housing 01-Feb-18 169579438 470.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 169579438 235.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 169579438 225.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 169579438 24.22 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 169579438 24.22 JEWSON LTD Stores-Stores and delivery Stocks R10 Stor						_		
Solihal Community Housing								
Solihul Community Housing Oi-Feb-18 105079438 23.5 00 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079438 99.35 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079438 43.20 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079438 43.20 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079438 45.20 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079439 193.60 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079439 193.60 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079439 193.60 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079439 49.74 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079439 49.74 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079439 41.31 Di-EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079439 41.31 Di-EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079441 34.0 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079441 34.0 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079441 34.0 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079441 34.0 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079441 34.0 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing Oi-Feb-18 105079441 35.0 EWSON L	,							
Solihul Community Housing 01-Feb-18 105079438 88.35 JEWSON LTD Stores-Stores and delivery Stocks R10	, ,							
Solihul Community Housing 01-Feb-18 105079438 43.20 EWSON LTD Stores-Stores and delivery Stocks R10		01-Feb-18					Stocks	R10
Solihull Community Housing O1-Feb-18 105079438 26.55 EWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	01-Feb-18	105079438	24.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing O1-Feb-18 105079438 46.08 LEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079439 78.75 LEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079439 78.75 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 105079439 49.74 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 105079439 49.74 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 105079439 21.80 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794439 21.80 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 34.0 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 34.0 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 30.60 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 30.60 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 30.60 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 32.90 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 32.90 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 32.90 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 32.90 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 5.79 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 5.79 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 5.79 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 5.79 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 5.40 LEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 1050794441 5.40 LEWSON LTD Stores-Stores and delivery Stocks	Solihull Community Housing	01-Feb-18	105079438	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 01-Feb-18 105079439 193.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079439 49.74 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079439 49.74 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079439 143.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079439 143.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079441 3.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079441 3.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079441 3.20 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079441 25.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079441 25.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-18 105079441 7.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Sto	Solihull Community Housing	01-Feb-18	105079438	26.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Oi-Feb-18 105079439 78.75 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079439 49.74 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079439 21.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079439 143.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 33.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 30.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 32.90 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 32.90 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 32.90 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 32.90 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 6.50 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 6.50 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 16.97 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 16.97 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 16.97 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 16.97 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 15.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing Oi-Feb-18 105079441 15.00 JEWSON LTD S	Solihull Community Housing	01-Feb-18	105079438	46.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing O1-Feb-18 105079439 49.74 JEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing					Stores-Stores and delivery		
Solihull Community Housing O1-Feb-18 105079439 21.80 JEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing					Stores-Stores and delivery	Stocks	
Solihul Community Housing O1-Feb-18 105079449 143.10 JEWSON LTD Stores-Stores and delivery Stocks R10						-		
Solihul Community Housing Oi-Feb-18 105079441 3.40 JEWSON LTD Stores-Stores and delivery Stocks R10						_		
Solihull Community Housing O1-Feb-18 105079441 30.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 25.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 32.90 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 7.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 7.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 5.79 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 16.97 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 16.97 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 14.4 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 14.4 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 15.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 15.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 15.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 19.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 19.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 19.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 11.10 JEWSON LTD Stores-Stores and delivery Stocks R10 O1-Feb-18 105079441 11.10 JEWSON LTD	,							
Solihull Community Housing O1-Feb-18 105079441 25.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 7.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 7.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 6.50 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and delivery Stocks								
Solihul Community Housing 01-Feb-18 105079441 32.90 JEWSON LTD Stores-Stores and delivery Stocks R10						-		
Solihull Community Housing O1-Feb-18 105079441 7.40 JEWSON LTD Stores-Stores and delivery Stocks R10								
Solihull Community Housing O1-Feb-18 105079441 19.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and delivery Stocks R10 Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 66.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing O1-Feb-18 105079441 4.30 JEWSON LTD Stores-Stores and delivery Stocks R10 St	,							
Solihull Community Housing Solihull Community Housing O1-Feb-18 105079441 16.97 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and								
Solihull Community Housing O1-Feb-18 105079441 19.83 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and deli								
Solihull Community Housing Solihull Community Housing O1-Feb-18 105079441 14.74 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and delivery Stocks R10 Solihull Community Housing Solihull Communi	, ,					_		
Solihull Community Housing Solihull Community Ho								
Solihull Community Housing Solihull Community Ho					IEMOON LED		0	
Solihull Community Housing Solihull Community Ho						-		
Solihull Community Housing Solihull Community Ho								
Solihull Community Housing Solihull Community Ho								
Solihull Community Housing Solihull Community Ho								
Solihull Community Housing Solihull Community Ho								
Solihull Community Housing Solihull Community Ho								
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing O1-Feb-18 105079441 15.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and delivery Stocks R10								
Solihull Community Housing 01-Feb-18 105079441 24.60 JEWSON LTD Stores-Stores and delivery Stocks R10								
						_		
	Solihull Community Housing	01-Feb-18	105079441			Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441	247.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079441		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079442 105079443		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105079445		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446	400.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446	124.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-18 01-Feb-18	105079446 105079446		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079446		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079451		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079451		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458	5.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458	275.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458	46.77	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458	67.20	DEMOON FID	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458	72.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458	29.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079458		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079461		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105079464 105079464		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-18	105079464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18	105079465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18	105079465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18	105079465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18	105079466		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-18	105079466		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-18	105079471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082379	514.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082381	81.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082381	74.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082381		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082381		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082381		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082381		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082381		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	07-Feb-18 07-Feb-18	105082383 105082383		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	07-Feb-18	105082384		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385	168.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385	97.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385	4.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385	187.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	_Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385	64.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385	7.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082385		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	07-Feb-18 07-Feb-18	105082385 105082385		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386	38.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-18	105082386	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18 08-Feb-18	105082389 105082389		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389	163.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082389	246.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082391		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	08-Feb-18 08-Feb-18	105082392 105082392		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	08-Feb-18	105082392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	10500000	15.10	IEMOON LED	Stores-Stores and delivery	0	R10
Solihull Community Housing	08-Feb-18	105082393 105082393		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393	367.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082393	3.80	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	08-Feb-18	105082393	186.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082399	52.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082399	162.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082402	635.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082402	86.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082402	229.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082402	81.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082403	400.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082403	390.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082403	77.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082403	38.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082406	64.51 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082406	241.92 JEWSON LTD 26.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	09-Feb-18 09-Feb-18	105082406 105082407	75.26 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	09-Feb-18	105082407	362.88 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082407	26.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-18	105082407	42.71 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	18.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	146.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	400.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	53.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	35.88 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	198.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	66.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	10.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	15.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	62.94 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18 12-Feb-18	105082412 105082412	8.00 JEWSON LTD 6.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	12-Feb-18	105082412	66.50 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	107.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	38.04 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	17.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105082412	26.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	3.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	75.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	533.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	5.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	123.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	353.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	11.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	13-Feb-18 13-Feb-18	105082417 105082417	260.36 JEWSON LTD 157.68 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	13-Feb-18	105082417	139.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	19.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	28.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	167.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	77.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	193.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	36.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	138.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	75.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	18.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	72.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	1.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-18	105082417	240.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	14-Feb-18	105082418 105082418	53.76 JEWSON LTD 302.40 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	14-Feb-18 14-Feb-18	105082418	53.76 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	14-Feb-18	105082419	302.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-18	105082419	26.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Community Housing	17 1 60-10	100002410	20.00 OLVVOON LTD	Stores-Stores and delivery	Giocha	1110

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-18	105082420		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-18	105082424		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-18	105082424		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-18	105082424		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428	3.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428	5.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	15-Feb-18 15-Feb-18	105082428 105082428		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082428		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082430		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105082430	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082432	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082432		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082432		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082432		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-18	105082432		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-18	105072495		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	12-Feb-18	105072495		JLA TOTAL CARE LTD JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18 D18
Solihull Community Housing Solihull Community Housing	12-Feb-18 12-Feb-18	105072495 105072495		JLA TOTAL CARE LTD	Laundry Service Laundry Service	Equipment Rental/Lease Equipment Rental/Lease	D18
Solihull Community Housing	12-Feb-18	105072495		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	09-Feb-18	105072433		JOHN SHEPHERD LETTINGS	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	05-Feb-18	105064904		KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091354		KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091355		KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091357	6317.42	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091358	5286.79	KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091356		KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091360		KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091361		KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091362		KELBEC CIVILS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-18	105091359		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing Solihull Community Housing	15-Feb-18 27-Feb-18	105080147 105092889		LEX AUTOLEASE LIMITED LIBERATA UK LIMITED	Client - Fleet Management Income Collection Team	Vehicle service and repairs Court Fees	D54
Solihull Community Housing	27-Feb-18	105092893		LIBERATA UK LIMITED	Income Collection Team	Court Fees Court Fees	D54
Solihull Community Housing	07-Feb-18	105068243		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Feb-18	105064513		M.E.L RESEARCH	Performance Management	Professional Fees	D50
Solihull Community Housing	07-Feb-18	105066902		MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	07-Feb-18	105068235		MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	05-Feb-18	105064906		MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-18	105065472		MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-18	105069473		MARSTON TIMBER PRESERVATION LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	26-Feb-18	105090601		MELVYN DANES	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	01-Feb-18	105060710		MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105064509		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064510		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064512		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	05-Feb-18 07-Feb-18	105064511 105068826		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	Contact Centre Contact Centre	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	07-Feb-18	105068827		MORGAN HUNT UK LTD	Contact Centre Contact Centre	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	15-Feb-18	105080148		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-18	105080148		MORGAN HUNT UK LTD	Contact Centre	Agency Staff	A60
zaman community moderning	.0.0010				30.11.00	rigorio, otali	,

Community Meaning 17-66-11 1005000000	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Sephel Community Hasters	Solihull Community Housing	01-Feb-18	105066329	2909.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	North Property Repairs-Day to day	Other Works	B32
Spitial Community Housing	,					Utility Related Works	B34
Spitted Community Mousests 1-6-11 10098550 4-67 MOSSWALE MAINTENANCE SERVINGS STOT MAIN COMMUNITY 10-6-11 10098550 4-67 MOSSWALE MAINTENANCE SERVINGS SERVINGS STOT MAINTENANCE SERVINGS SE	Solihull Community Housing	01-Feb-18	105066330	42.67 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Schmid Community Housing	Solihull Community Housing	01-Feb-18	105066330	42.67 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Spite Community Hosting 17 feb 19 100000200 4.20 PMOSSVALE MAINTENANCE & SEALING SERVICES LTD Mechanical & Electrical Militip Patient Works 10 feb 19 100000200 4.20 PMOSSVALE MAINTENANCE & SEALING SERVICES LTD Mechanical & Electrical Militip Patient Works 10 feb 19 100000200 4.20 PMOSSVALE MAINTENANCE & SEALING SERVICES LTD Mechanical & Electrical Militip Patient Works 10 feb 19 100000200 4.20 PMOSSVALE MAINTENANCE & SEALING SERVICES LTD Mechanical & Electrical Militip Patient Works 10 feb 19 1000000000 4.20 PMOSSVALE MAINTENANCE & SEALING SERVICES LTD Mechanical & Electrical Militip Patient Works 10 feb 19 1000000000000000000000000000000000	Solihull Community Housing				Mechanical & Electrical	Utility Related Works	
Spring Community Housing Service	,					•	
Solital Community Hosting	,						
Spinul Community Housing 61-69-18 1050968200 4-67 MOSSYAUE MARTENANCE & SEAL NOS SERVICES 1170 Mechanical & Seached Ultity Related Works BSS							
Spinit Community Housing Spinit	,						
Spiral Community Housing Spiral Designation S							
Scinit Community Housing Green Stocks File 10007466 81.00 M/TONIAL PLASTICS Stocks Stores and delivery Stocks File 10007466 81.00 M/TONIAL PLASTICS Stores Stores and delivery Stocks File 10007467 Stocks File	, ,						
Solinit Community Hosping							
Solinationnummy Housing 01-feb-18 100979406 210 ARTONAL PLASTICS Stores-Stores and delivery Stocks Pi10 Solinationnummy Housing 01-feb-18 100979406 210 ARTONAL PLASTICS Stores-Stores and delivery Stocks Pi10							
Solinit Community Housing 01-Fe-18 105097446 27.3 ft NATIONAL FLASTICS Stores Stores and delivery Stories Pitt Solinit Community Housing 05-Fe-18 105074477 89.30 (NATIONAL SAFETY SUPPLIES Stores Stores and delivery Stories Pitt Solinit Community Housing Stories Pitt Solinit Community Housing Solinit	, ,						
Solitul Community Housing 01-feb-18 1050es1498 273 is (NATIONAL SAFETY SUPPLIES Stores-Borose and delivery Stories Stores	,				-		_
Solitable Community Housing 65 Feb. 18 156978477 22.55 NATONAL SAFETY SUPPLIES Stores Stores and delivery Stocks Fi10 Solitable Community Housing 12-Feb. 18 156978477 20.00 NATONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks Fi10 Fi							
Social Community Housing 6-Feb-18 109079477 20.00 INATIONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks R10 Feb-18 109082436 34.00 INTONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks R10 Feb-18 109082436 74.00 INATIONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks R10 Feb-18 109082436 74.00 INATIONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks R10 Feb-18 Feb-18 109082436 74.00 INATIONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks R10 Feb-18 F	Solihull Community Housing	05-Feb-18	105079477	89.90 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Soithull Community Housing 12-Feb-18 1050682436 38.40 NATIONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks Fill	Solihull Community Housing	05-Feb-18	105079477	223.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Sciented Community Housing 12-Fe-18 105082436 74-40 NATIONAL SAFETY SUPPLIES Stores-Stores and delivery Stocks R10	Solihull Community Housing	05-Feb-18	105079477	20.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Soihull Community Housing 12-Fe-18 150982438 144.12 NATIONAL SAFETY SUPPLIES Sibrers-Stores and delivery Stocks Potagas D21	Solihull Community Housing				Stores-Stores and delivery	Stocks	
Soilhull Community Housing O7-Fe-18 150068218 865.53 NEOPOST FINANCE LTD Endeavour House Postages D21	,						
Solihul Community Housing 13-Feb-18 100682987 344.0 NIX-POLILS & CLARKE BUILDING PRODUCTS LTD Stores-Stores and delivery Stocks R10	,						
Solihul Community Housing 05-Feb-18 105064711 347.75 NYAA PEOPLE Contact Centre Agency Staff A60 Solihul Community Housing 05-Feb-18 10506474 292.50 NYAA PEOPLE Contact Centre Agency Staff A60 Solihul Community Housing 05-Feb-18 10506474 292.50 NYAA PEOPLE Neighbourhood Services Agency Staff A60 Agency Staff Agency	,						
Solihal Community Housing 05-Feb-18 105064171 572.00 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 07-Feb-18 105064947 282.50 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 07-Feb-18 105064916 487.50 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 05-Feb-18 105064716 487.50 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 05-Feb-18 105064718 487.50 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 05-Feb-18 105064718 487.50 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 05-Feb-18 105078387 282.50 NYAA PEOPLE Damp Removal Painting Agency Staff A60 Solihal Community Housing 14-Feb-18 105078387 282.50 NYAA PEOPLE Damp Removal Painting Agency Staff A60 Solihal Community Housing 05-Feb-18 105064729 330000 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 05-Feb-18 105064729 330000 NYAA PEOPLE Contact Centre Agency Staff A60 Solihal Community Housing 05-Feb-18 105064729 330000 NYAA PEOPLE Mejoburnocal Services Agency Staff A60 Age							
Soilhull Community Housing Community Housi	,					~ ,	
Soilhail Community Housing	,						
Solihul Community Housing	,						_
Solihul Community Housing O5-Feb-18 105064718 487.50 NIVAA PEOPLE Pest Control Agency Staff A50. Solihul Community Housing 14-Feb-18 1050783897 292.50 NIVAA PEOPLE Damp Removal & Painting Agency Staff A50. Solihul Community Housing 14-Feb-18 1050783897 292.50 NIVAA PEOPLE Damp Removal & Painting Agency Staff A50. Solihul Community Housing O5-Feb-18 105064720 399.00 NIVAA PEOPLE Contact Centre Agency Staff A50. Solihul Community Housing O5-Feb-18 105064720 399.00 NIVAA PEOPLE Contact Centre Agency Staff A50. Solihul Community Housing O6-Feb-18 105065470 O5-Feb-18 105065470 O5-Feb-18 105065470 O5-Feb-18 O5-Fe						, , , , , , , , , , , , , , , , , , ,	
Solihul Community Housing 14-Feb-18 105078389 474.50 NiYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihul Community Housing Agency Staff A60 Agency Staff Agency Staf							
Solinul Community Housing 14-Feb-18 105078387 292.50 NIVAA PEOPLE Damp Removal & Painting Agency Staff A60 Solinul Community Housing 14-Feb-18 105078388 481.00 NIVAA PEOPLE Pest Control Agency Staff A60 Solinul Community Housing O5-Feb-18 105068233 795.50 NIVAA PEOPLE Nieiphbourhood Services Agency Staff A60 Solinul Community Housing O6-Feb-18 105068233 795.50 NIVAA PEOPLE Nieiphbourhood Services Agency Staff A60 Solinul Community Housing O6-Feb-18 105068405 629.00 NIVAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solinul Community Housing O6-Feb-18 105068404 60.75 NIVAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solinul Community Housing O6-Feb-18 105068404 457.25 NIVAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solinul Community Housing O6-Feb-18 1050685404 457.25 NIVAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solinul Community Housing 14-Feb-18 105078390 481.00 NIVAA PEOPLE Damp Removal & Painting Agency Staff A60 Solinul Community Housing O7-Feb-18 105078390 481.00 NIVAA PEOPLE Damp Removal & Painting Agency Staff A60 Solinul Community Housing O7-Feb-18 105078393 481.00 NIVAA PEOPLE Damp Removal & Painting Agency Staff A60 Solinul Community Housing O7-Feb-18 105078249 481.00 NIVAA PEOPLE Contact Centre Agency Staff A60 Solinul Community Housing 15-Feb-18 105078249 795.50 NIVAA PEOPLE Niethbourhood Services Agency Staff A60 Solinul Community Housing 15-Feb-18 105078249 795.50 NIVAA PEOPLE Niethbourhood Services Agency Staff A60 Solinul Community Housing 15-Feb-18 105078249 795.50 NIVAA PEOPLE Damp Removal & Painting Agency Staff A60 Solinul Community Housing 15-Feb-18 105078403 481.00 NIVAA PEOPLE Damp Removal & Painting Agency Staff A60 Solinul Community Housing 15-Feb-18 1050908369 381.0	, ,					· · · · · · · · · · · · · · · · · · ·	
Solitual Community Housing 0-Feb-18 105078386 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Solitual Community Housing 0-Feb-18 1050643720 390.00 NIYAA PEOPLE Neighbourhood Services Agency Staff A60 Solitual Community Housing 0-Feb-18 105065405 629.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solitual Community Housing 0-Feb-18 105065405 629.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solitual Community Housing 0-Feb-18 105065404 457.25 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solitual Community Housing 0-Feb-18 105065404 457.25 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solitual Community Housing 0-Feb-18 105065403 592.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solitual Community Housing 0-Feb-18 105078390 481.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solitual Community Housing 0-Feb-18 105078390 481.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solitual Community Housing 0-Feb-18 105078390 481.00 NIYAA PEOPLE North Property Repairs North Property Repai	,						
Solihul Community Housing 07-Feb-18 105068233 795.50 NIYAA PEOPLE Neighbourhood Services Agency Staff A80 Solihul Community Housing 06-Feb-18 105068404 60.75 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A80 Solihul Community Housing 06-Feb-18 105068404 60.75 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A80 Solihul Community Housing 06-Feb-18 105068404 45.725 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A80 Solihul Community Housing 06-Feb-18 105068403 592.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A80 Solihul Community Housing 14-Feb-18 105078390 481.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A80 Solihul Community Housing 07-Feb-18 105078390 481.00 NIYAA PEOPLE Pest Control Agency Staff A80 Solihul Community Housing 07-Feb-18 105068256 487.50 NIYAA PEOPLE Contact Centre Agency Staff A80 Solihul Community Housing 07-Feb-18 105068254 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A80 Solihul Community Housing 13-Feb-19 105078209 592.00 NIYAA PEOPLE Neighbourhood Services Agency Staff A80 Solihul Community Housing 13-Feb-18 105078209 592.00 NIYAA PEOPLE Neighbourhood Services Agency Staff A80 Solihul Community Housing 13-Feb-18 105078398 481.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A80 Solihul Community Housing 14-Feb-18 105078403 318.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A80 Agency Staf		14-Feb-18		481.00 NIYAA PEOPLE			A60
Solihul Community Housing O6-Feb-18 105065405 629.00 NYNA PEOPLE North Property Repairs-Day to day Agency Staff A80 Solihul Community Housing O6-Feb-18 105065404 60.75 NYNA PEOPLE North Property Repairs-Day to day Agency Staff A80	Solihull Community Housing	05-Feb-18	105064720	390.00 NIYAA PEOPLE	Contact Centre	Agency Staff	A60
Solihul Community Housing 06-Feb-18 105065404 60.75 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing 06-Feb-18 105065404 457.25 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing 06-Feb-18 105065403 592.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing 14-Feb-18 105078389 481.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihul Community Housing 14-Feb-18 105078389 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Solihul Community Housing 07-Feb-18 105068256 487.50 NIYAA PEOPLE Contact Centre Agency Staff A60 Solihul Community Housing 07-Feb-18 105068256 487.50 NIYAA PEOPLE Melandical & Electrical Agency Staff A60 Solihul Community Housing 13-Feb-18 105072494 795.50 NIYAA PEOPLE Neighbourhood Services Agency Staff A60 Solihul Community Housing 13-Feb-18 105072494 795.50 NIYAA PEOPLE Neighbourhood Services Agency Staff A60 Solihul Community Housing 14-Feb-18 105078401 481.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihul Community Housing 14-Feb-18 105078403 318.50 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihul Community Housing 14-Feb-18 105078403 318.50 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihul Community Housing 14-Feb-18 105078403 318.50 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihul Community Housing 14-Feb-18 105078403 318.50 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihul Community Housing 14-Feb-18 105082800 381.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60 Solihul Community Housing 15-Feb-18 105083413 592.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihul Community Housing 20-Feb-18 105083413 592.00	Solihull Community Housing	07-Feb-18	105068233	795.50 NIYAA PEOPLE	Neighbourhood Services	Agency Staff	A60
Solihull Community Housing 06-Feb-18 105065403 457.25 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Agency Staff Agency S	,					~ ,	_
Solihul Community Housing							
Solihull Community Housing 14-Feb-18 105078399							
Solihull Community Housing OFFeb-18 105078389 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Agency Staff	,						
Solihull Community Housing O7-Feb-18 105068256 487.50 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60	,						
Solibul Community Housing 12-Feb-18 105068254 851.00 NiYAA PEOPLE Mechanical & Electrical Agency Staff A60 Solibul Community Housing 13-Feb-18 105072494 795.50 NiYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solibul Community Housing 13-Feb-18 105078309 592.00 NiYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solibul Community Housing Agency Staff A60							
Solihull Community Housing 12-Feb-18 105072494 795.50 NIYAA PEOPLE Neighbourhood Services Agency Staff A60 A							
Solihull Community Housing 13-Feb-18 105075309 592.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60	,					~ ,	
Solihull Community Housing 14-Feb-18 105078401 481.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 14-Feb-18 105078403 318.50 NIYAA PEOPLE Contact Centre Agency Staff A60 Solihull Community Housing 15-Feb-18 105080280 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60 Solihull Community Housing 16-Feb-18 105080648 795.50 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 20-Feb-18 10508351 481.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083561 481.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083561 481.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083561 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Solihull Community Housing 27-Feb-18 105091840 795.50 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60 Solihull Community Housing 27-Feb-18 105091840 795.50 NIYAA PEOPLE Neighbourhood Services Agency Staff A60 Solihull Community Housing 27-Feb-18 105091843 592.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00	,						_
Solihull Community Housing 14-Feb-18 105078398 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Solihull Community Housing 14-Feb-18 105078403 318.50 NIYAA PEOPLE Contact Centre Agency Staff A60 Solihull Community Housing 15-Feb-18 105080648 795.50 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60 Solihull Community Housing 20-Feb-18 105080648 795.50 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 20-Feb-18 105083413 592.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083559 390.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083561 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Solihull Community Housing 27-Feb-18 10508346 851.00 NIYAA PEOPLE Neighbourhood Services Agency Staff A60 Solihull Community Housing 27-Feb-18 105091840 795.50 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 27-Feb-18 105091840 795.50 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 27-Feb-18 105091843 592.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091842 851.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091842 851.00 NIYAA PEOPLE Pest Control Agency Staff A60 Solihull Community Housing 27-Feb-18 105091842 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60						, , , , , , , , , , , , , , , , , , ,	
Solihull Community Housing 14-Feb-18 105078403 318.50 NIYAA PEOPLE Contact Centre Agency Staff A60 Solihull Community Housing 15-Feb-18 105080280 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60 A60 Solihull Community Housing 20-Feb-18 105080484 795.50 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 20-Feb-18 105083413 592.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083559 390.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083561 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Solihull Community Housing 23-Feb-18 105089436 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60 Solihull Community Housing 27-Feb-18 105091840 795.50 NIYAA PEOPLE Neighbourhood Services Agency Staff A60 Solihull Community Housing 27-Feb-18 105091843 592.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091844 377.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091842 851.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 27-Feb-18 105091842 851.00 NIYAA PEOPLE Pest Control Agency Staff A60 A60 Solihull Community Housing 27-Feb-18 105091842 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60	,						
Solihull Community Housing 15-Feb-18 105080280 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60	,						
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	15-Feb-18	105080280	851.00 NIYAA PEOPLE	Mechanical & Electrical		A60
Solihull Community Housing 20-Feb-18 105083559 390.00 NIYAA PEOPLE Damp Removal & Painting Agency Staff A60 Solihull Community Housing 20-Feb-18 105083561 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Agency Staff A60 Agency Staff A60 Agency Staff					Neighbourhood Services		
Solihull Community Housing 20-Feb-18 105083561 481.00 NIYAA PEOPLE Pest Control Agency Staff A60 Agency Staff Agency Staff A60 Agency Staff A	,			592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	
Solihull Community Housing O1-Feb-18 105091842 851.00 NIYAA PEOPLE Mechanical & Electrical Agency Staff A60 North Property Repairs-Day to day Agency Staff A60 Damp Removal & Painting Agency Staff A60 Pest Control & Painting Agency Staff A60 NiYAA PEOPLE Mechanical & Electrical Agency Staff A60 North Property Repairs-Day to day Agency Staff A60 North							
Solihull Community Housing O1-Feb-18 105056941 6677.84 NOVUS PROPERTY SOLUTIONS Planned Maintenance Planned Works B36 Solihull Community Housing O1-Feb-18 105056942 3217.21 NOVUS PROPERTY SOLUTIONS Planned Maintenance Planned Works B36	,						
Solihull Community Housing Solihull Community Housin							
Solihull Community Housing Solihull Community Housin							
Solihull Community Housing Solihull Community Ho	,						
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing 01-Feb-18 105056942 3217.21 NOVUS PROPERTY SOLUTIONS Planned Maintenance Planned Works B36							
ISOIIIIUII COMMUNIIV HOUSING UX-FED-1XI IUDUXU46U I 34/3,65 INOVUS PROPERTY SOLUTIONS UVCIICAI MAINTENANCE CONTRACTOR PAVMENTS R/II	Solihull Community Housing	08-Feb-18	105080460	3473.65 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Feb-18	105080460	952.65 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	5500.70 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	3274.62 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	4594.69 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	84.11 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	2094.45 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	5203.71 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	871.68 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	109.37 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	1476.17 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	4354.22 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	7142.94 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	08-Feb-18 08-Feb-18	105080460 105080460	7175.24 NOVUS PROPERTY SOLUTIONS 2145.11 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Feb-18	105080460	2444.33 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	10421.80 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	1665.67 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	11301.96 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080460	967.75 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Feb-18	105075297	210.00 NOWMEDICAL	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	21-Feb-18	105085829	211.50 OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Feb-18	105080038	1235.06 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-18	105080039	1431.61 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-18	105080077	332.34 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Feb-18	105080127	220.00 OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080128	325.00 OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-18	105080130	325.00 OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-18	105083505	220.00 OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105066333	346.41 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Feb-18 01-Feb-18	105084591 105080107	216.22 ORBIS PROTECT LIMITED 366.64 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-18	105080107	262.75 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Feb-18	105091388	213.66 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Feb-18	105084596	287.51 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Feb-18	105091390	359.92 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Feb-18	105084600	351.58 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Feb-18	105091416	234.15 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Feb-18	105061881	3218.15 ORBIS PROTECT LIMITED	Contact Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-18	105079488	6897.11 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-18	105068866	1254.00 PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	07-Feb-18	105068250	4240.08 QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Feb-18	105091364	3261.60 QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Feb-18	105089435	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing Solihull Community Housing	08-Feb-18 02-Feb-18	105069468 105062084	10000.00 REDACTED PERSONAL INFORMATION 6000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	05-Feb-18	105064518	401.40 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064517	401.40 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064516	347.88 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064520	393.93 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064522	218.85 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064523	386.64 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-18	105064514	423.11 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	08-Feb-18	105069757	320.98 REED	Contact Centre	Agency Staff	A60
Solihull Community Housing	07-Feb-18	105068746	1013.69 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Feb-18	105068748	2588.30 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Feb-18	105068752	1546.79 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Feb-18	105064502	513.00 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	12-Feb-18	105072497	691.56 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	20-Feb-18	105083414	540.00 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	07-Feb-18	105066831	352.95 SEVERN TRENT WATER	Private Sector Leasing	Water	B12
Solihull Community Housing Solihull Community Housing	07-Feb-18 07-Feb-18	105066829 105066830	1311.84 SEVERN TRENT WATER 376.16 SEVERN TRENT WATER	Private Sector Leasing - 87 Warwick Rd PSL - Private Sector Leasing	Water Water	B12 B12
Solihull Community Housing	28-Feb-18	105095218	360.84 SEVERN TRENT WATER 360.84 SEVERN TRENT WATER LTD	PSL - Private Sector Leasing PSL - Private Sector Leasing	water Water	B12
Community Housing	70-1.60-10	103033210	JUJUUT JEVELIN THEINT WATER LID	TOL - Trivate decidi Leasing	vv alci	שום

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Feb-18	105095220	393.46 SEVERN TRENT WATER LTD	PSL - Private Sector Leasing	Water	B12
Solihull Community Housing	28-Feb-18	105095219	515.80 SEVERN TRENT WATER LTD	82 Warwick Road Intensive Support Unit	Water	B12
Solihull Community Housing	19-Feb-18	105081354	354.73 SEVERN TRENT WATER LTD	PSL - Private Sector Leasing	Water	B12
Solihull Community Housing	19-Feb-18	105081355	393.46 SEVERN TRENT WATER LTD	PSL - Private Sector Leasing	Water	B12
Solihull Community Housing	19-Feb-18	105081356	356.78 SEVERN TRENT WATER LTD	PSL - Private Sector Leasing	Water	B12
Solihull Community Housing	28-Feb-18	105095221	389.39 SEVERN TRENT WATER LTD	PSL - Private Sector Leasing	Water	B12
Solihull Community Housing	28-Feb-18	105095386	350.00 SHAW TRUST	Wellbeing Service (inc. Handy Person & Garden Service)	Training	A80
Solihull Community Housing	23-Feb-18	105089354	4525.80 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	08-Feb-18	105068931	1747.72 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Feb-18	105068935	467.59 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Feb-18	105068936	281.98 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Feb-18	105068997	526.66 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Feb-18	105069039	263.33 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs Voids	Council Tax Council Tax	B21 B21
Solihull Community Housing	08-Feb-18	105069080 105069087	258.16 SOLIHULL MBC (COUNCIL TAX) 304.36 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihull Community Housing Solihull Community Housing	08-Feb-18 08-Feb-18	105069100	322.82 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihull Community Housing	08-Feb-18	105069148	393.54 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Feb-18	105069154	350.49 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	08-Feb-18	105069235	266.31 SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	22-Feb-18	105086671	250.00 SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Feb-18	105095059	2014.94 TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	60.51 TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	875.97 TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	480.48 TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	36361.89 TOTAL GAS & POWER LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	617.20 TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	130.32 TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	51.66 TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	52.95 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	1172.14 TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	1203.67 TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059	145.09 TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	28-Feb-18	105095059 105079987	1496.49 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support Endeavour House	Electricity	B11 B10
Solihull Community Housing Solihull Community Housing	15-Feb-18 15-Feb-18	105079987	556.23 TOTAL GAS & POWER LTD 2590.57 TOTAL GAS & POWER LTD	Gas (Old Sheltered Housing Scheme)	Gas Gas	B10
Solihull Community Housing	15-Feb-18	105079987	33.19 TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	15-Feb-18	105079987	51.94 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	15-Feb-18	105079987	-4.12 TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	15-Feb-18	105079987	115.87 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	15-Feb-18	105079987	70.89 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	15-Feb-18	105079987	409.78 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	311.83 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	2595.88 TOTAL GAS & POWER LTD	Gas (Old Sheltered Housing Scheme)	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	29.09 TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	44.23 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	13.53 TOTAL GAS & POWER LTD	Greenfield Centre	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	229.64 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	62.75 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	15-Feb-18	105079983	337.25 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	15-Feb-18	105079981	218.70 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	15-Feb-18	105079981	1646.07 TOTAL GAS & POWER LTD	Gas (Old Sheltered Housing Scheme)	Gas	B10
Solihull Community Housing	15-Feb-18 15-Feb-18	105079981	23.44 TOTAL GAS & POWER LTD	Crabtree Hall Whar Hall Farm Community Hall	Gas	B10 B10
Solihull Community Housing Solihull Community Housing	15-Feb-18	105079981 105079981	32.43 TOTAL GAS & POWER LTD 13.80 TOTAL GAS & POWER LTD	Greenfield Centre	Gas Gas	B10
Solihull Community Housing	15-Feb-18	105079981	-90.66 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	15-Feb-18	105079981	47.71 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	15-Feb-18	105079981	169.47 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	16-Feb-18	105080579	4812.73 TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	61.69 TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	875.17 TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	455.76 TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	32330.15 TOTAL GAS & POWER LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	618.81 TOTAL GAS & POWER LTD	Lakeside	Electricity	B11

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Feb-18	105080579	117.53 TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	39.89 TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	50.31 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	1196.84 TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	1077.53 TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	134.12 TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	1185.33 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	16-Feb-18	105080579	-173.52 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	20-Feb-18	105083558	442.51 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	20-Feb-18	105083558	1347.45 TOTAL GAS & POWER LTD	Gas (Old Sheltered Housing Scheme)	Gas	B10
Solihull Community Housing	20-Feb-18	105083558	1167.48 TOTAL GAS & POWER LTD	Gas (Old Sheltered Housing Scheme)	Gas	B10
Solihull Community Housing	20-Feb-18	105083558	35.06 TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	20-Feb-18	105083558	55.08 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas Gas	B10 B10
Solihull Community Housing Solihull Community Housing	20-Feb-18 20-Feb-18	105083558 105083558	14.30 TOTAL GAS & POWER LTD 120.19 TOTAL GAS & POWER LTD	Greenfield Centre Homelessness	Gas	B10
Solihull Community Housing	20-Feb-18	105083558	74.64 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	20-Feb-18	105083558	437.48 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	28-Feb-18	105095381	3186.43 TYNETEC LTD	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	28-Feb-18	105095376	2842.58 TYNETEC LTD	Wellbeing Service (inc. Handy Person & Garden Service)	Equipment Rental/Lease	D18
Solihull Community Housing	01-Feb-18	105066369	22274.99 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105066370	1649.44 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-18	105066371	6695.80 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105080132	4237.25 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Feb-18	105092003	1436.78 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105064491	817.72 WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	07-Feb-18	105066895	742.09 WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	05-Feb-18	105070921	18586.26 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105090582	28170.16 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105090583	27414.83 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105090584	28170.16 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105090585	27751.37 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	05-Feb-18	105090586	28170.16 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	05-Feb-18 12-Feb-18	105090587 105072443	27773.54 WATES CONSTRUCTION LTD 56944.79 WETTONS CLEANING SERVICES LTD	Low Rise - Envelope Programme High & Low Rise (inc. Lakeside & Safe & Sound)	Contractor Payments Cleaning	B70 B50
Solihull Community Housing	12-Feb-18	105072441	1646.04 WETTONS CLEANING SERVICES LTD	High & Low Rise (inc. Lakeside & Safe & Sound)	Cleaning	B50
Solihull Community Housing	14-Feb-18	105072441	240.00 WIDER LTD	Pest Control	Advertising	D81
Solihull Community Housing	26-Feb-18	105090620	388.81 WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Feb-18	105083442	316.17 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-18	105079990	1905.36 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-18	105083445	1984.02 WOODHULL ROOFING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-18	105083446	565.21 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-18	105083447	220.45 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-18	105083448	220.45 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-18	105079991	2432.72 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-18	105083449	721.87 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Feb-18	105083450	309.31 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Feb-18	105081371	5000.00 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	19-Feb-18	105081371	2210.02 WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	19-Feb-18	105081372	5000.00 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	19-Feb-18	105081372	2210.02 WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						

						Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area Expense Type	Code
Solihull Community Housing						
Solihull Community Housing					-	
Solihull Community Housing Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing					-	
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing					-	
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing						
Solihull Community Housing Solihull Community Housing			1			
Solinuli Community Housing						

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	Dute	Transaction Namber	Amount	Tondor Name	Expense Area	Expense Type	Code
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing					_		
Solihull Community Housing					_		
Solihull Community Housing					_		
Solihull Community Housing					_		
Solihull Community Housing					_		
Solihull Community Housing Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing							
Solihull Community Housing					-		
Solihull Community Housing					-		
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
Solihull Community Housing							
			1				