Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Feb-19	106247404	4542.00	ACCESS AUTOMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Feb-19	106247404	-54.00	ACCESS AUTOMATION	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-19	106133743	344.45	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106298402	1050.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	910.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	551.25	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106298402	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295353	350.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295353		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295353	525.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354		ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354		ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354		ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106295354		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295354		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106295354		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Feb-19	106127389		ASTOR BANNERMAN (MEDICAL) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131869		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Feb-19	106131880		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	06-Feb-19	106131880		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	26-Feb-19	106285354		AUTOMOTIVE LEASING LTD	Anti Graffiti Team	Vehicle service and repairs	C60
Solihull Community Housing	18-Feb-19	106142429		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Feb-19	106201411		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201411		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106278858		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106128558		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106302441		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Feb-19	106302442		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106302443		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106302444		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106302444		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128559		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106137070		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Feb-19	106208355		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Feb-19	106208355		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	20-Feb-19	106208355 106126542		BERBEN BUILDING SERVICES LTD BORSHCH ELECTRIC	High Rise Window Replacement	Contractor Payments	B70 D11
, ,	01-Feb-19				Homelessness	Furniture	D11
Solihull Community Housing	01-Feb-19	106127120		BORSHCH ELECTRIC	Private Sector Leasing	Furniture	
Solihull Community Housing	13-Feb-19	106140819		BORSHCH ELECTRIC	Private Sector Leasing Ipswich House	Furniture	D11
Solihull Community Housing	14-Feb-19	106141328		BRITISH GAS BUSINESS BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE		Gas	B10
Solihull Community Housing	05-Feb-19	106128641 106128647		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE		Contractor Payments	B70 B70
Solihull Community Housing	05-Feb-19	106128647				Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128644		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE		Contractor Payments	
Solihull Community Housing Solihull Community Housing	05-Feb-19			BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE		Contractor Payments	B70
, ,	05-Feb-19	106128645		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE		Contractor Payments Contractor Payments	B70
Solihull Community Housing	05-Feb-19 05-Feb-19	106128653 106128649		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE		•	B70 B70
Solihull Community Housing		106127899		BUILDBASE		Contractor Payments	R10
Solihull Community Housing	01-Feb-19	10012/899	330.00	DOILDDAGE	Stores-Stores and delivery	Stocks	ΠIU

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Feb-19	106144599	4320.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	08-Feb-19	106134783		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	08-Feb-19	106134781		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Feb-19	106203408		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Feb-19	106302416		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302417	888.98	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302418		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302419		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302421		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302422	514.80	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302423	310.89	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302425	763.74	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302426	444.49	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302430	444.49	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302433	425.74	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302434	444.49	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302435	547.76	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302436	444.50	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302438	310.89	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302439	621.78	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106302440	1097.01	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Feb-19	106302374	248.78	CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126835	334.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	11-Feb-19	106135652	357.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	12-Feb-19	106136405	1325.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	11-Feb-19	106135627	-422.89	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	Frontline Offices	Security	B43
Solihull Community Housing	28-Feb-19	106303278	7004.27	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	28-Feb-19	106303276	7327.22	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	12-Feb-19	106136402	305.85	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	12-Feb-19	106136325	884.84	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	12-Feb-19	106136403	295.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	21-Feb-19	106165353	305.85	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	21-Feb-19	106165354	305.85	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	21-Feb-19	106165355	305.85	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	27-Feb-19	106292357	407.84	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	28-Feb-19	106303437	1860.00	COLOUR CENTRE	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	14-Feb-19	106173367	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201407	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201408	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106132353		CONVEYANCING DIRECT	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	120.00	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-19	106131699	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699 106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106131699		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	200.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106131699	120.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699	75.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699	120.00	DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106131699 106131699		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699	120.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106131699		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106137068 106137068		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19 01-Feb-19	106137068 106137068		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	01-Feb-19	106137068		DMW ENVIRONMENTAL	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068	120.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068	120.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068	75.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068	120.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137068	120.00	DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106133759	235.80	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106140906	1810.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137336	606.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137337	218.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137338		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137339		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137340		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137341		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137342		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137343		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137344		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137345		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137346		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137347	451.85	DODD GROUP	Electrical Testing	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106137348		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126543		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126544		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126545		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126546		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126547	723.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126548		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137349		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137350	503.72	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137351	474.84	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137352	289.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137353	306.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137354	469.26	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137355	350.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137356	377.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137357	1183.40	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137359	614.19	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137360	424.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137361	296.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137362	332.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137363	309.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137364	365.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106140907	331.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140908	369.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140909	318.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140910	334.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140911	312.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140912	505.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140913		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140914		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140915		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140916		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140917		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140918		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137365		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126549		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126550		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126551		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126552		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126553		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126554		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126555		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126556		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126557		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126558 106126559		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing	01-Feb-19			DODD GROUP		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126560			Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126561		DODD GROUP	Mechanical & Electrical	Utility Related Works	
Solihull Community Housing	01-Feb-19	106126562		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126563		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Feb-19	106126564 106126565		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Feb-19 01-Feb-19			DODD GROUP	Mechanical & Electrical Mechanical & Electrical	•	B34
Solihull Community Housing	01-Feb-19 01-Feb-19	106126566 106126567		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19 01-Feb-19	106126568		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19 01-Feb-19	106126569		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19 01-Feb-19	106126570		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19 01-Feb-19	106126570		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19 01-Feb-19	106126571		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126573		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solitium Community Housing	01-Feb-19	1001203/3	2/0.03	שטטט מחטטר	iviechanicai & Electricai	Othicy helated works	D34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106126574		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126575		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126576		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126577		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126578		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126579		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126580		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126581	411.23	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126582	376.25	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106126583	600.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137366	290.48	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137367	289.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137368	320.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137369	678.94	DODD GROUP	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137371	303.57	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137373	317.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137374		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137376		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137377		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137378		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137379		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137380		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137381		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137382		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137383		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137384		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137385		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137386		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137387		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137388		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137389		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137390 106137391		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106137391		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106140919		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140920		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140921		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140922		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140923		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140924		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140925		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140926		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140927		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140928		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140929		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140930		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140931	602.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140932	639.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140933	399.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140934	513.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140935	329.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140936	1002.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140937	388.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106126585		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-19	106137393		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137394		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137395		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137396		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137397		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106137398	387.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106140938		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106128384		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128385		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128386		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128387		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128388		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126692		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128389		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126693	453.89	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126694	375.01	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128390	608.21	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126695	445.60	DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128391	619.49	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106140939	945.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106126699	287.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140940	343.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106126720		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106137399		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278387		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278388		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190495		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278389		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278390		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190536		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278391		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278392		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190573		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278393		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190589		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190590		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278394		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278395		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190615 106278396		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	20-Feb-19 20-Feb-19	106278397		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	20-Feb-19 20-Feb-19	106190636		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190654		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278398		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278399		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278400		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106278401		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Feb-19	106190775		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106302838		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106302878		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106302906		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106302983		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302985	251.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302989	240.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302991	257.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106302999	266.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Feb-19	106303176	222.41	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106303180		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-19	106303190	317.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303191	307.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303192	220.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303193		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303194		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303195		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303196		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303197	318.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Feb-19	106303198		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303200		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303203		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303204	315.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303205	281.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303206	305.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303207	223.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303209	494.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303210	374.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303211	346.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303212	444.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303213	418.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303216	319.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303217		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106303218		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106127800		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127800		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127800		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133660		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133660		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133660		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133660		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19 01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing		106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106133663 106133663		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133663		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141640		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141640		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141640		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141640	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141641	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141641	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141641	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141641	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141641	58.68	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106173354	377.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106173355	377.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106173359	298.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106173363		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106173363		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106173363		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106173363		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642	44.34	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Feb-19	106141642	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106141642		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106140816	1659.00	DORO CARE	Saxon Court	Other Supplier/Services Costs	D90
Solihull Community Housing	04-Feb-19	106127931	1245.00	DORO CARE	Saxon Court	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Feb-19	106298674	953.10	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	04-Feb-19	106127388	635.40	DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	14-Feb-19	106195353	807.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278793	615.64	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278794	261.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106302387	358.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278795	275.10	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278797	210.82	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278808	495.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278812		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Feb-19	106278814		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278815		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278820		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278823		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278848		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278849		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106278856		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Feb-19	106140984		DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	14-Feb-19	106140984		DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106141646		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141646		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141646		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141646		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106149358		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134777		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134778		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134779		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134780 106215354		EDEN BROWN RECRUITMENT LTD EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	22-Feb-19 18-Feb-19	106142427		EDEN BUILD LTD BUILDING CONTRACTORS	Housing Aid & Homelessness Private Sector - Disabled Facilities Grants	Agency Staff Contractor Payments	B70
Solihull Community Housing	18-Feb-19	106142426		EDEN BUILD LTD BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Feb-19	106127392		ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572	649.67	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130572	52.63	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573	238.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	18.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573	142.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106130573		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106130573 106130573		ENVIROCALL LTD ENVIROCALL LTD	MST -Structural Works Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	112.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	31.63	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	170.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749	19.78	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106142749 106142749		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	North Property Repairs-Day to day Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	429.92	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142749	340.00	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750	9.84	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	13-Feb-19 13-Feb-19	106142750 106142750		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750	72.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106142750		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Feb-19	106143170	12096.07	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-19	106128363	484.50 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	11-Feb-19	106135608	629.00 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135612	628.14 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135612	0.86 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135619	619.65 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135637	629.00 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140826	651.10 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106161363	629.00 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Feb-19	106303282	499.12 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106141831	-265.50 FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	15-Feb-19	106141832	265.50 FIRST RESPONSE FIRST AID LTD	Health & Safety	Materials	D13
Solihull Community Housing	01-Feb-19	106278788	12045.56 FLOOR RESTORATIONS LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128712	60867.73 GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106128713	60867.73 GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106140174	230.00 GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-Feb-19	106131843	685.00 GRF FIRE ESCAPES UNLIMITED	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Feb-19	106140188	2549.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106135625	644.28 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Feb-19	106135624	1117.75 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-Feb-19	106135622	460.11 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	07-Feb-19	106133553	192990.00 HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	27-Feb-19	106296568	3045.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	28-Feb-19	106303305	3210.00 HM REVENUE & CUSTOMS 9225.00 HOUSING PARTNERS LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	07-Feb-19	106133546		IT Services	ICT Software	D31 D50
Solihull Community Housing	13-Feb-19	106140175	3995.00 HOUSING PARTNERS LTD 879.00 HOUSING PARTNERS LTD	Estate Mgmt Team	Professional Fees	
Solihull Community Housing	14-Feb-19	106140995	820.00 HQN LTD	Estate Mgmt Team Central Administration	Professional Fees Professional Fees	D50
Solihull Community Housing	07-Feb-19 12-Feb-19	106133033	450.00 HQN LTD			D50 A80
Solihull Community Housing Solihull Community Housing	08-Feb-19	106136395 106134039	354.63 INLAND REVENUE ONLY	Training Sub Contractors Tax	Training Creditor: Inland Revenue	S02
Solihull Community Housing	06-Feb-19	106131702	70070.88 J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131702	31460.88 J HARPER & SONS (LEOMINSTER) LTD	New Build - Gambridge Brive	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106126826	634.45 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-19	106126824	629.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-19	106126822	773.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130559	464.13 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130557	629.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130561	897.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106137326	629.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106137327	572.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150480	340.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150477	510.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150478	851.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293359	329.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106294353	505.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106294354	760.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130551	20145.00 JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106141653	594.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127815	233.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127815	183.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	16.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		3.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	222.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		97.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		67.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	3.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		390.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		243.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		193.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		107.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	66.16 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-19	106127817	39.8	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	106.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127817	31.4	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	5.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	102.3	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	3.5	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	12.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	133.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	1.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	7.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	15.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127821	34.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127825	359.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	32.4	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	635.7	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	7.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	437.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	27.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	60.9	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	56.2	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	76.8	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	187.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	19.8	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	95.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	35.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	501.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	138.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	52.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	39.8	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	74.1	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	975.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	19.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	84.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	88.4	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	425.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127827	15.0	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835	27.9	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127837	163.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127837		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127838	238.4	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-19	106127839		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127839		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127839		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127839		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127839		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127839	23.43	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127839	193.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127839	180.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127841	122.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127841	130.18	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127841		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127841		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127845		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127847 106127847		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-19	106127847		JEWSON LTD	· · · · · · · · · · · · · · · · · · ·	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106127847		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-19	106127850		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852	222.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127852	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127853		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127861		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127861		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127861		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106137328		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127863	946.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
, ,	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-19	106127864	17.00	JEWSON LTD	Stores-Stores and delivery	Stocks	KIU

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106127864	80.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	22.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	18.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	81.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	34.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127864	66.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106137329	-1217.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141655	252.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141655	230.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141656	504.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141656	230.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	58.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	16.97 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	100.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	420.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	6.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	198.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	168.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	4.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	38.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	113.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	287.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	56.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	54.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127869	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127870	169.40 JEWSON LTD 183.30 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127870 106127872	179.14 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106127872	604.80 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	150.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	25.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	44.91 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	187.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	103.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	187.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	6.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	103.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	103.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	66.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127875	78.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133671	100.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133671	380.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	11.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	278.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	437.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	60.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	733.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	501.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133672	6.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127880	734.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		70.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		249.74 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		10.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19		222.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133675	374.07 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-19	106133676	373.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106201354		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	135.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	41.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	37.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	6.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680	51.63	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133680		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-19	106133682 106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-19 01-Feb-19	106133682		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682	106.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133682	40.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133684	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686	215.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133687		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133687		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133687		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133689		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133690	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Sental Community Housest 10 (1997 1997 100 (1998) 100 (1998) 11 (100 (1998) 11 (100 (1998) 12 (1998) 100 (Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solution Community Headans 19-59-19 1091-35800 11-10 JEWSSON LTD Silver-Silver and pathways Solution 11-10 1091-35800 11-10 JEWSSON LTD Silver-Silver and otherways Solution Solution Silver-Silver and otherways Solution Silver-Silver and	•	01-Feb-19	106133690	5.20	JEWSON LTD	·	Stocks	R10
Solution Community National Co	,							
Solut Discouranty Notation C-Fe-19 59519300 1.5.6 EVESON LTD Sloves Since and oblevey Sloves R10 R	,					<u> </u>		
Sahul Community Housing	,					•		
Stanut Community Housing 1-69-bit 16133990 34-st EVESQN LTD Stores-Stores and delivery Stocks File Stanut Community Housing 1-69-bit 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File File 16133990 1-52 EVESQN LTD Stores-Stores and delivery Stocks File Fil	, ,							
Stroke Community House 1-86-19 16133990 1-97 EVENON LTD Shows-Stores and delivery Stocks R10	,					•		
Strict Community Positions 161-86-15 161333905 32.0 EMPSON LTD Shores-Stores and delivery Shores R10	,					•		
Start Community Housing 19-Feb 10 1913990 31.20 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 13.70 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 22.00 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 24.50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 25.50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 31.50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 31.50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 31.50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 31.50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 12-60 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 12-60 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 12-60 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 12-60 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 12-60 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 13-50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 13-50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 13-50 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 71-15 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 71-15 EWCONLTO Store-Store and delivery Stocks Fit Community Housing 19-Feb 10 1913990 71-15 EWCONLTO Store-Store and de	,					•		
Storage Community Housing Col-Re-19 109133990 22-00 PRODUCT ID Storage Storage and delivery Storage	,					•		R10
Solitual Community Posturing 0 -1 Feb-19 106133990 26.90 EWSON LTD Stores-Stores and delivery Stocks PHO Solitual Community Posturing 0 -1 Feb-19 106133990 26.90 EWSON LTD Stores-Stores and delivery Stocks PHO Solitual Community Posturing Community Postu	Solihull Community Housing	01-Feb-19				<u> </u>		R10
Solitual Community Housing 61-Feb-19 106133990 559 EMYSON LTD Stores-Stores and delivery Stocks RTO Solitual Community Housing 61-Feb-19 106133990 559 EMYSON LTD Stores-Stores and delivery Stocks RTO Stores Stores and delivery Stocks RTO Stores S	Solihull Community Housing					<u> </u>		R10
Solitul Community Housing 1-Feb-19 106133690 38.2 EMPSON ITD Stores Stores and delivery Stocks R10	Solihull Community Housing	01-Feb-19	106133690	5.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitula Community Housing 01-Feb-19 106133990 63.09 (EMSON HTD Stores-Stores and delivery Stocks RT0 Solitula Community Housing 01-Feb-19 106133990 65.09 (EMSON HTD Stores-Stores and delivery Stocks RT0 Stores-S	Solihull Community Housing	01-Feb-19	106133690	26.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitual Community Housing 0.1-Feb-19 0.01613999	Solihull Community Housing	01-Feb-19	106133690	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitual Community Housing 01-Feb-19 106133890 26-50,01 EWSON LTD Stores-Stores and delivery Stocks R10 Solitual Community Housing 01-Feb-19 106133890 28-50,1 EWSON LTD Stores-Stores and delivery Stocks R10 Store	Solihull Community Housing	01-Feb-19	106133690	38.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 01-Feb-10 106133890 12-60 UNIVERSITY HOUSING 10-Feb-10 106133890 28-50 UNIVERSITY HOUSING 10-Feb-10 106133890 28-50 UNIVERSITY HOUSING 10-Feb-10 106133890 18-50 UNIVERSITY HOUSING 10-Feb-10 10-Feb-10 UNIVERSITY HOUSING 10-Feb-10 10-Feb-10 UNIVERSITY HOUSING 10-F	Solihull Community Housing	01-Feb-19	106133690	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitual Community Housing 01-Feb-10 106135800 28.50 UPWSON LTD Stores Stores and delivery Stocks R10	Solihull Community Housing	01-Feb-19	106133690	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 01-Feb-10 106135800 8.8 EWSON LTD Stores Stores and delivery Stocks R10	Solihull Community Housing	01-Feb-19	106133690	12.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 01-Feb-19 106133990 310_EMYSON.LTD Stores-Stores and delivery Stocks Fit 0 Stores-Stores and delivery Stocks Fit 0 Feb-19 106133990 74.15_EMYSON.LTD Stores-Stores and delivery Stocks Fit 0 Feb-19 106133990 74.15_EMYSON.LTD Stores-Stores and delivery Stocks Fit 0 Feb-19 106133990 74.15_EMYSON.LTD Stores-Stores and delivery Stocks Fit 0 Feb-19 Feb-19 106133990 2693.70_EMYSON.LTD Stores-Stores and delivery Stocks Fit 0 Feb-19	Solihull Community Housing	01-Feb-19	106133690	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 01-Feb-19 106133999 38.10 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores Stores and delivery Stocks R10 Feb-19 106133990 19.2 60 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores Stores and delivery Stocks	Solihull Community Housing	01-Feb-19	106133690	8.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 0-1Feb-19 106133990 74-15 EWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	01-Feb-19	106133690	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 0-1-6b-19 106133690 292.07 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 220.50 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 220.50 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 31.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 31.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 33.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 33.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 33.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 20.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 20.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133690 20.20 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133694 56.83 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133694 56.83 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133694 56.83 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133694 96.40 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133694 96.40 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-19 106133694 96.40 JEWSON LTD Stores-Stores and delivery Stocks Fill Solihul Community Housing 0-1-6b-	Solihull Community Housing	01-Feb-19				Stores-Stores and delivery	Stocks	
Solihul Community Housing 01-feb-19 106133690 293.70 JEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	01-Feb-19				Stores-Stores and delivery	Stocks	
Solihul Community Housing 01-feb-19 106133690 220.50 EWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing					<u> </u>		
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	Solihull Community Housing					<u> </u>		
	Solihull Community Housing					<u> </u>		

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106133700	4.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	31.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	25.97 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	187.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	216.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	37.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	38.88 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	113.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	87.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	4.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	625.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	133.06 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	53.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	45.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	102.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106133700 106133700	70.00 JEWSON LTD 56.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-19	106133700	246.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19 01-Feb-19	106133700	193.90 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	14.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	7.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	15.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	53.13 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	13.41 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	53.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	54.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	131.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	20.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	24.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	68.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133700	15.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133701	720.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133703	294.00 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133707	285.00 JEWSON LTD 34.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19 01-Feb-19	106141658 106141658	29.80 JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-19	106141658	79.26 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	278.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	16.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	19.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	123.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	1224.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	107.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	5.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	38.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106141658	27.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133719	225.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133719	81.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133719	329.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133719	81.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Ve	ndor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106133721	195.58 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133721	73.90 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133721	80.20 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133721	255.60 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-19	106141661	752.22 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106201355	515.42 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662	635.70 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141662		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141663		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19 05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing		106173365		WSON LTD WSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	05-Feb-19 05-Feb-19	106173365 106173365		WSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106173365		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141665		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141665		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141665		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	103.35 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	26.20 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	113.80 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	46.20 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666	4.38 JE	WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141666		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD WSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	05-Feb-19	106141668			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	05-Feb-19	106141668		WSON LTD WSON LTD	Stores-Stores and delivery	Stocks Stocks	
Solihull Community Housing	05-Feb-19 05-Feb-19	106141668 106141668		WSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		WSON LTD	Stores-Stores and delivery	Stocks	R10
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-19	106141668	70.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	53.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	169.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	39.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	149.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-19	106141668	425.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106201356	524.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674	49.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674	94.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-19	106141674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141677		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141677		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141678		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Feb-19	106141683	14.74 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	437.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	32.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	70.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	222.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	193.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	205.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	90.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141683	8.14 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	30.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	58.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	26.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	93.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	420.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	70.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	26.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	50.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	93.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	15.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	12.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	5.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	63.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	284.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	192.60 JEWSON LTD 169.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	08-Feb-19 08-Feb-19	106141688 106141688	43.70 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	109.20 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	4.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	13.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	81.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	150.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141688	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141692	677.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141692	244.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-19	106141692	155.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	2.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	13.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	402.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	3.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	7.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	1224.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	28.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	3.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	28.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	48.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	50.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	11.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19		84.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19		106.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201358	46.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201359	471.72 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19		9.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19		8.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19		32.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19		15.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	19.50 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	12-Feb-19	106201366	17.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	51.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	135.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	11.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	19.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	87.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	41.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366	168.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106201366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19 13-Feb-19	106201367		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing		106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	13-Feb-19 13-Feb-19	106201369 106201369		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369	39.81	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-19	106201369	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370 106201370		JEWSON LTD JEWSON LTD	<u> </u>	Stocks	R10
Solihull Community Housing	14-Feb-19 14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Community Housing	1110013	100201070	270.70	JOE TOO IN LID	Clores elleres and delivery	0.0000	1110

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-19	106201370	20.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106201370		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	96.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	184.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	26.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	153.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	101.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	101.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	17.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	192.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201378	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-19	106201379		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384	81.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-19	106201384 106201384		JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing	18-Feb-19 18-Feb-19	106201384		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	18-Feb-19	106201384		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	19-Feb-19	106201387		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201387		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
,	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201388		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106201390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Solut Community Nazing 19 Feb 19 10021097	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Sahad Camanuny Housing						•		
Schmid Community Notation 29-16-16 106001397 18:06 EVESCALLTD Stores Stores and oldewing Stocks Fill Stores Stores and oldewing Stocks	,					<u> </u>		
Sales District Sales S	,					<u> </u>		
Solitable Community Notation 20 Feb 19 106001937 10.00 (EMPSON LTD Source Siters and delevery Stocks P.10	,					<u> </u>		
Solid Community Polisions	, ,							
Solital Community Housing	, ,							
Somal Community Neurist Somal Community	,							
Solitual Community Housing 29 Feb-19 106007397 112,00 LEVENON LTD Stores-Stores and delivery Stocks R10	,					•		
Solituk Community Probating 26-Peb-19 106001397 129.00 EWOON LTD Stores-Stores and delivery Stocks R10	,					•		R10
Solitable Community Housing 20 Peb-19 100901937 27.24 EWRONLITO Stores-Stores and delivery Stocks RTIO Solitable Community Housing 20 Peb-19 100901937 2.75 EWRONLITO Stores-Stores and delivery Stocks RTIO Solitable Community Housing 20 Peb-19 100901937 2.75 EWRONLITO Stores-Stores and delivery Stocks RTIO Solitable Community Housing 20 Peb-19 100901937 2.75 EWRONLITO Stores-Stores and delivery Stocks RTIO Stores-Stores and delivery Stocks RTI	,		106201397	192.00	JEWSON LTD	<u> </u>		R10
Solital Community Housing Software Solital Community Housing Solital Community						<u> </u>		R10
Solitual Community Housing 26-Peb-19 108201937 21160_EMSOR.LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing		106201397			<u> </u>		R10
Solitual Community Society Solitual	Solihull Community Housing	20-Feb-19	106201397	43.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 20-Feb-19 106201397 45-60 JEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	222.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitual Community Housing 20-Feb-19 106201397 549.5 0/ JEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitual Community Housing 20-Peb-19 106001997 510_EWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	67.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitual Community Housing 20-Feb-19 106201397 51:12 EWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	495.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 20-Feb-19 106201397 84.0 JEWSON LTD Strees-Strees and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solthul Community Housing 20-Feb-19 106201397 3.4 OLEWSONLTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	51.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 20-Feb-19 106201397 18.24 LEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihal Community Housing 20-Feb-19 106201387 54.00 EWISON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 20-Feb-19 106201387 27.50 EWISON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 20-Feb-19 106201387 27.50 EWISON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 20-Feb-19 106201387 27.50 EWISON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 20-Feb-19 106201387 1992.00 EWISON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 20-Feb-19 106201387 1992.00 EWISON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 20-Feb-19 106127001 1982.00 EWISON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 20-Feb-19 106127001 1982.00 EWISON LTD Alea Caretakers Materials Stocks R10 Solihal Community Housing 20-Feb-19 106127001 1982.00 EWISON LTD Alea Caretakers Stocks R10 Solihal Community Housing 20-Feb-19 106127021 1982.00 EWISON LTD Alea Caretakers Stocks R10 Solihal Community Housing 20-Feb-19 106136722 277.80 LA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihal Community Housing 20-Feb-19 106136632 577.80 LA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihal Community Housing 20-Feb-19 106136632 577.80 LA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihal Community Housing 20-Feb-19 106136632 577.80 LA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihal Community Housing 20-Feb-19 106136632 577.80 LA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihal Community Housing 20-Feb-19 106136632 577.80 LA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihal Community Housing 20-Feb-19 106136632 577.80 LA TOTAL CARE LTD Laundry Service Equi	Solihull Community Housing	20-Feb-19	106201397	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 20-Feb-19 106201387 27.50 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 20-Feb-19 106201387 27.50 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 20-Feb-19 106201387 21.55 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 20-Feb-19 106201387 21.55 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 20-Feb-19 106201388 495.50 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 20-Feb-19 106201387 27.55 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 20-Feb-19 106133727 41.64 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 11-Feb-19 106133727 41.64 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 11-Feb-19 106133727 41.64 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 11-Feb-19 106133727 41.64 EWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 11-Feb-19 106133632 57.58 Jul A TOTAL CAREL LTD Laurdry Service Equipment Rental/Lease D18 Solihul Community Housing 11-Feb-19 106135632 57.58 Jul A TOTAL CAREL LTD Laurdry Service Equipment Rental/Lease D18 Solihul Community Housing 11-Feb-19 106130322 57.58 Jul A TOTAL CAREL LTD Laurdry Service Equipment Rental/Lease D18 Solihul Community Housing 57-Feb-19 106130372 44.19 67.75 VARTER THOMAS LTD Easted (proper through Housing 57-Feb-19 106130727 44.19 67.75 VARTER THOMAS LTD Easted (proper through Housing 57-Feb-19 106130727 44.19 67.75 VARTER THOMAS LTD Easted (proper through Housing 57-Feb-19 106130727 44.19 67.75 VARTER THOMAS LTD Easted (proper through Housing 57-Feb-19 106130727 44.19 67.75 VARTER CO Cal Centre Agency Staff A60	Solihull Community Housing	20-Feb-19	106201397	18.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 20-Feb-19 106201397 27.55 JEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihal Community Housing 20-Peb-19 106201397 21.55.JEWSON LTD Stores-Stores and delivery Stocks R10	Solihull Community Housing	20-Feb-19	106201397	152.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 20-Feb-19 168211387 199.20 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-19 168211388 499.50 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 01-Feb-19 168132727 414.48 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 11-Feb-19 168132727 414.48 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihul Community Housing 11-Feb-19 168133622 577.53 JLA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihul Community Housing 11-Feb-19 168135632 577.53 JLA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihul Community Housing 11-Feb-19 168135632 577.53 JLA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihul Community Housing 11-Feb-19 168135632 577.53 JLA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihul Community Housing 11-Feb-19 168135632 577.53 JLA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihul Community Housing 11-Feb-19 168135632 577.53 JLA TOTAL CARE LTD Laundry Service Equipment Rental Lease D18 Solihul Community Housing 11-Feb-19 168135632 577.53 JLA TOTAL CARE LTD Estate Mymt Team Agency Staff A60 Solihul Community Housing 08-Feb-19 168133781 441.96 KATE & CO Call Centre Agency Staff A60 Solihul Community Housing 08-Feb-19 16813353 299.00 LANDLOFOL NFORMATION NETWORK LTD Income Collection Team Professional Fee D50	Solihull Community Housing		106201397	27.50	JEWSON LTD		Stocks	R10
Solihul Community Housing 20-Feb-19 106201398 499.50 LEWSON LTD Area Caretakers Materials D13 Solihul Community Housing 01-Feb-19 106127021 1566.40 LeWSON LTD Area Caretakers Materials D13 Solihul Community Housing 01-Feb-19 1061305322 414.48 LEWSON LTD Stores Stores and delivery Stocks R10 Solihul Community Housing Solihul Community Housing Solihul Community Housing 11-Feb-19 1061365632 577.58 LLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 11-Feb-19 1061365632 577.58 LLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 11-Feb-19 1061365632 577.58 LLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing Solihul Community Housing 22-Feb-19 1061365632 577.58 LLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 22-Feb-19 1063303294 776.79 KARTER THOMAS LTD Estate Mgmt Team Agency Staft A60 Solihul Community Housing 22-Feb-19 1063303294 776.79 KARTER THOMAS LTD Estate Mgmt Team Agency Staft A60 Solihul Community Housing 22-Feb-19 1063303275 459.36 KATE & CO Call Centre Agency Staft A60 Solihul Community Housing 22-Feb-19 1063303275 459.36 KATE & CO Call Centre Agency Staft A60 Solihul Community Housing 22-Feb-19 1063030357 229.90 LMNDLORD INFORMATION NETWORK LTD Income Collection Team Professional Fees D50 Solihul Community Housing 22-Feb-19 106230350 23950.77 LEVA AUTOLEASE LIMITED Income Collection Team Court Fees D54 Solihul Community Housing 22-Feb-19 106230350 459.38 KATE & CO Call Centre Court Fees D54 Solihul Community Housing 22-Feb-19 106230350 459.38 KATE & CO Call Centre Court Fees D54 Solihul Community Housing 22-Feb-19 106230350 459.38 KATE & CO Call Centre Court Administration Professional Fees D55 Solihul Community Housing 22-Feb	Solihull Community Housing	20-Feb-19	106201397	21.55	JEWSON LTD	Stores-Stores and delivery	Stocks	
Soithuil Community Housing 01-Feb-19 106127001 1566.40 LEWSON LTD Stores-Stores and delivery Stocks R10.50 R10.	Solihull Community Housing	20-Feb-19	106201397	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Housing		20-Feb-19				Stores-Stores and delivery	Stocks	R10
Solihul Community Housing 11-Feb-19 106135632 577.53 JLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 11-Feb-19 106135632 575.85 JLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 11-Feb-19 106135632 575.85 JLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 11-Feb-19 106135632 575.85 JLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 21-Feb-19 106135632 575.85 JLA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 28-Feb-19 1063032794 776.79 KARTER THOMAS LTD Laundry Service Equipment Rental/Lease D18 Solihul Community Housing 28-Feb-19 106133761 441.96 KATE & CO Call Centre Agency Staff A60 Solihul Community Housing 28-Feb-19 1061393761 449.96 KATE & CO Call Centre Agency Staff A60 Solihul Community Housing 21-Feb-19 106189353 299.00 LANDLORD INFORMATION NETWORK LTD Income Collection Team Professional Fees D50 Solihul Community Housing 21-Feb-19 106187390 381.61 LEGRAND Solihul Community Housing 27-Feb-19 106209590 382.80 LEGRAND Solihul Community Housing 27-Feb-19 106209590 5238.00 LIBERATA LIK LIMITED Clent - Fleet Management Velocite Flees D54 Solihul Community Housing 27-Feb-19 106209590 5238.00 LIBERATA LIK LIMITED Income Collection Team Court Cert Payments Professional Fees D50 Solihul Community Housing 27-Feb-19 106209590 5238.00 LIBERATA LIK LIMITED Income Collection Team Court Cert Payments Professional Fees D50 Solihul Community Housing 15-Feb-19 106209590 5238.00 LIBERATA LIK LIMITED Income Collection Team Court Cert Payments Professional Fees D50 Solihul Community Housing 15-Feb-19 106209590 5238.00 LIBERATA LIK LIMITED Income Collection Team Court Administration Profession	Solihull Community Housing	01-Feb-19				Area Caretakers	Materials	
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Soithuil Community Housing 11-Feb-19 106135862 577.53 LA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Soithuil Community Housing 11-Feb-19 106135862 577.53 LA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Soithuil Community Housing 11-Feb-19 106135862 577.53 LA TOTAL CARE LTD Laundry Service Equipment Rental/Lease D18 Soithuil Community Housing 08-Feb-19 106303294 776.79 KARTER THOMAS LTD Estate Mgmt Team Agency Staff A60 Soithuil Community Housing 08-Feb-19 106303275 441.96 KATE & CO Call Centre Agency Staff A60 Soithuil Community Housing 28-Feb-19 106303275 459.36 KATE & CO Call Centre Agency Staff A60 Soithuil Community Housing 28-Feb-19 106303275 459.36 KATE & CO Call Centre Agency Staff A60 Soithuil Community Housing 28-Feb-19 106189553 299.00 LANDLORD INFORMATION NETWORK LTD Income Collection Team Professional Fees D50 Call Centre Agency Staff A60 Soithuil Community Housing 27-Feb-19 106301503 23505.77 LEX AUTOLEASE LIMITED Cient-Telet Management Vehicle Hire C30 Soithuil Community Housing 27-Feb-19 1062016503 23505.77 LEX AUTOLEASE LIMITED Income Collection Team Court Fees D54 Soithuil Community Housing 28-Feb-19 1063026569 5238.00 LIBERATA UK LIMITED Income Collection Team Court Fees D54 Soithuil Community Housing 28-Feb-19 106302536 450.23 LOCAL GOVERNMENT ASSOC Central Administration Professional Fees D50 Soithuil Community Housing Se-Feb-19 10630333 46982.33 LIFT & RENDIKERING SERVICES LIFI Rethousing LIFI Rethousing Se-Feb-19 106131845 999.77 LYRECO UK LTD Endeavour House Stationery D25 Soithuil Community Housing Se-Feb-19 106131845 999.77 LYRECO UK LTD Endeavour House Stationery D25 Soithuil Community Housing Se-Feb-19 106140176 860.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 Soithuil Co	,							
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Solihul Community Housing 21-Feb-19 106189353 299.00 LANDLORD INFORMATION NETWORK LTD Income Collection Team Professional Fees D50	,							
Solihull Community Housing 04-Feb-19 106127390 388.16 LEGRAND Safe and Sound Operational Equipment Rental/Lease D18 Solihull Community Housing 27-Feb-19 106301503 23505.77 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire C30 Contractor Payments Solihull Community Housing 27-Feb-19 106296569 5238.00 LIBERATA UK LIMITED Income Collection Team Court Fees D54 Solihull Community Housing Siere 106296569 5238.00 LIBERATA UK LIMITED Income Collection Team Court Fees D54 Solihull Community Housing Siere 106296569 46982.38 LIFT & ENGINEERING SERVICES Lift Refurbishment Contractor Payments B70 Solihull Community Housing Siere 106296569 46982.38 LIFT & ENGINEERING SERVICES Lift Refurbishment Contractor Payments B70 Solihull Community Housing Siere 106131844 1014.51 LYRECO UK LTD Endeavour House Stationery D25 Solihull Community Housing Siere 106131845 959.77 LYRECO UK LTD Endeavour House Stationery D25 Solihull Community Housing 13-Feb-19 106140178 680.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 Solihull Community Housing Siere 106140176 1260.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 Solihull Community Housing Siere 106140176 1260.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 Solihull Community Housing Siere 106140176 1260.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 Solihull Community Housing Siere 106140176 1260.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 Solihull Community Housing Siere 106140176 1260.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 Solihull Community Housing Siere 106140176 1260.00 M&P PRESERVATION North Property Repairs-Day to day External Structures B33 S	,							
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Solihull Community Housing 15-Feb-19 106302353 46982.38 LIFT & ENGINEERING SERVICES Lift Refurbishment Contractor Payments B70	,							
Solihull Community Housing 26-Feb-19 106285356 450.23 LOCAL GOVERNMENT ASSOC Central Administration Professional Fees D50 Solihull Community Housing 06-Feb-19 106131844 1014.51 LYRECO UK LTD Endeavour House Stationery D25 Stat	,							
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Solihull Community Housing 06-Feb-19 106130552 19369.21 MAN COMMERCIAL PROTECTION LTD CCTV Security B43 Solihull Community Housing 01-Feb-19 106140979 15356.26 MITIE PROPERTY SERVICES (UK) LTD Sheltered Schemes Contractor Payments B70 Solihull Community Housing 06-Feb-19 106140980 11200.03 MITIE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works B36 Solihull Community Housing 06-Feb-19 106140982 11200.03 MITIE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works B36 Solihull Community Housing 06-Feb-19 106140982 11200.03 MITIE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works B36 Solihull Community Housing 01-Feb-19 106127810 15.00 MOBILITY WORLD LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing 01-Feb-19 106127810 154.95 MOBILITY WORLD LTD Stores-Stores and delivery Stocks R10 Solihull Community Housing 26-Feb-19 106285355 549	,							
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Solihull Community Housing 26-Feb-19 106285355 549.75 MORGAN HUNT PUBLIC SECTOR LTD Call Centre Other Fees & Charges D59 Solihull Community Housing 04-Feb-19 106127933 869.55 MORGAN HUNT UK LTD Call Centre Agency Staff A60						<u> </u>		
Solihull Community Housing 04-Feb-19 106127933 869.55 MORGAN HUNT UK LTD Call Centre Agency Staff A60	, ,					<u> </u>		
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	Solihull Community Housing	18-Feb-19	106142428			North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Feb-19	106131729		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131727		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131726		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131724		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131853	549.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131723	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	07-Feb-19	106132996	797.65	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140824	513.46	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140823	641.83	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140822	582.68	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142048	478.59	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140821	292.50	MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106140985	549.75	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140820	481.00	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142047	642.72	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106159356		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106159368	662.33	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106159371		MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106159365		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106159367		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	28-Feb-19	106303286		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106159370		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564 106130564		MOSSVALE MAINTENANCE & SEALING MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34 B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130564		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565	42.67	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565	42.67	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565	42.67	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565	42.67	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130565	42.67	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130567	276.09	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130568	1670.00	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569		MOSSVALE MAINTENANCE & SEALING		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569		MOSSVALE MAINTENANCE & SEALING S		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569		MOSSVALE MAINTENANCE & SEALING S		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569		MOSSVALE MAINTENANCE & SEALING S		Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	43.94	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	298.14	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130569	298.14	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130570	2805.80	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106130571	1742.00	MOSSVALE MAINTENANCE & SEALING S	SERVICES LTD Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106127804	250.35	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106127804	25.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-19	106133668	95.70	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-19	106133668	166.90	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141652		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141652	166.90	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141652	10.18	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141652	25.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-19	106141652		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Feb-19	106302642		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Feb-19	106302642		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Feb-19	106302642		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133731		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133731		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133731		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133731		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133731		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133731		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106133731		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	14-Feb-19 14-Feb-19	106302645 106302645		NATIONAL SAFETY SUPPLIES NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-19	106302645		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-19	106140974		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Feb-19 01-Feb-19	106140975 106140189		N-CAP FLOORING LTD N-CAP FLOORING LTD	North Property Repairs-Voids Private Sector - Disabled Facilities Grants	Voids Contractor Payments	B38 B70
Solihull Community Housing	01-Feb-19	106140169		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106278859		N-CAP FLOORING LTD	North Property Repairs-Volus North Property Repairs-Volus	Internal Works	B31
Solihull Community Housing	01-Feb-19	106278839		N-CAP FLOORING LTD	North Property Repairs-Day to day North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106302447		N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106140978		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106140190		N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106140191		N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106140191		N-CAP FLOORING LTD	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106302448		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Community Housing	22-1 CD-13	100002440	310.00	IN ONE LEGOTHING LTD	North Froperty Repairs-Day to day	IIILGIIIAI VVUINS	ו טט

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Feb-19	106136363	1238.93	NEOPOST FINANCE LTD	Endeavour House	Postages	D21
Solihull Community Housing	06-Feb-19	106131848	675.00	NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Feb-19	106127790	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106302635	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Feb-19	106143937	518.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Feb-19	106143935	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Feb-19	106144592	560.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128367	382.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128366	607.75	NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128365	629.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	05-Feb-19	106128368	637.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106141815		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106136060	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106136055		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106141332		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Feb-19	106136332		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106141334		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165377		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165370		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165364		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165362		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165360		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165358		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165358		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165365		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106165365		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293357		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293358		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293356		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293356		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293355		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106293354 106143169		NIYAA PEOPLE NOVUS PROPERTY SOLUTIONS	Anti Graffiti Team	Agency Staff	A60 B70
Solihull Community Housing	01-Feb-19 01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	327.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	327.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	327.19	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	3271.43	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	4590.12	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169		NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	2000.12	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	2604.04	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	01-Feb-19	106143169	19447.65	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106143169	18916.43	NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Feb-19	106140815	470.18	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	27-Feb-19	106300622	367.50	NPTA	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-19	106134111	598.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106134114	298.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134117	385.97	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134118	268.50	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134119	902.36	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134120	522.90	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134127	1710.00	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134128		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134129	1650.00	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134130	908.40	OAKLEAF COMMERCIAL SERVICES LTD	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Feb-19	106134131		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134133		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134134		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134135		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134141		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134164		OAKLEAF COMMERCIAL SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134142		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134144		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134144		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106134145		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134147		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134148		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134149		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134150		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106134151		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134152		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134154		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134159		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-19	106134163		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Feb-19	106137069		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106137069		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106137069		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70 B70
Solihull Community Housing	06-Feb-19	106137069 106137069		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106143354		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments External Structures	B33
Solihull Community Housing Solihull Community Housing	06-Feb-19 06-Feb-19	106143356		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Feb-19	106302397		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302398		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302399		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Feb-19	106302399		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302400		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Feb-19	106302412		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	06-Feb-19 06-Feb-19	106131849 106131849		OFFICE DEPOT UK LTD OFFICE DEPOT UK LTD	Endeavour House Endeavour House	Stationery Catering Provisions	D25 D75
Solihull Community Housing	21-Feb-19	106187357		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289355		OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106132539		OPENVIEW SECURITY SOLUTIONS LTD	Ipswich House	Furniture	D11
Solihull Community Housing	01-Feb-19	106289359		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289399		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289414		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289419		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106179354		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106180353		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solition Community Housing	Z1-1.60-18	100100333	ა45.53	OF LIVERY SECONDER SOLUTIONS LID	WECHAINCAL & LIEUTHOAL	Othicy helated works	D34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Feb-19	106180366	492.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106182356	324.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-Feb-19	106184353		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106289452	238.47	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Feb-19	106134776		ORBIS PROPERTY PROTECTION LTD	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Feb-19	106137608	697.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137611	265.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137626	296.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106302354	419.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137644	635.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137649	265.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137669	358.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137671	250.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137672	356.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137673	281.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137674	293.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137682	284.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137694	342.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137702	252.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137704	232.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137706	243.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137714	418.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137718	282.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137719	338.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137731	210.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137733	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106278780	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137741	293.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137745	335.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137759	316.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137764	292.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137772	219.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106302356	239.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137778	292.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-19	106137785	262.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Feb-19	106127595	3366.51	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	28-Feb-19	106303438	12873.17	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303438	3630.89	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	38619.51	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	10892.67	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	-25746.34	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303439	-7261.78	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303440	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303440	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303442	-2197.08	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Feb-19	106303442	-619.68	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Feb-19	106127903	7016.99	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-19	106201413	7148.44	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-19	106136321	850.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Feb-19	106132994	1330.08	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	06-Feb-19	106130553	350.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	14-Feb-19	106141549	277000.00	POOLE ALCOCK LLP	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	14-Feb-19	106141549		POOLE ALCOCK LLP	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	07-Feb-19	106132999	3506.22	QUALITY GAS AUDIT SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-19	106161353		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161353		R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-19	106161354		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161354		R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-19	106161355		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161355	-1140.08	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106161356	6037.77	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106161356	-483.02	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	06-Feb-19	106161357	50547.79	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106161357	-4043.82	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	11-Feb-19	106195355	2575.81	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106195355	-206.06	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	11-Feb-19	106195356	5120.84	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	11-Feb-19	106195356	-409.67	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	12-Feb-19	106195357	6143.46	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	12-Feb-19	106195357	-491.48	R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	18-Feb-19	106142457	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	25-Feb-19	106247426	289.80	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	25-Feb-19	106247427	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	18-Feb-19	106143135	650.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Feb-19	106143137		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Feb-19	106134328		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Feb-19	106133756		REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	28-Feb-19	106303269		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Feb-19	106128639		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Feb-19	106190353		REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	06-Feb-19	106130452		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	08-Feb-19	106133758		REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	07-Feb-19	106132576		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	11-Feb-19	106135610		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131731		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135611		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135614		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135616		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142041		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142042		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142020	547.13		Call Centre	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106292354		REED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	27-Feb-19	106292353		REED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	27-Feb-19	106292355		REED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-19	106126914		RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	18-Feb-19	106142651		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	04-Feb-19	106127934		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127936		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131890		RESOURCING GROUP	Procurement	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106131894		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Feb-19 15-Feb-19	106134333		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing		106142080		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142083		RESOURCING GROUP	MST Management	Agency Staff	A60 A60
Solihull Community Housing	20-Feb-19 28-Feb-19	106162367 106303301		RESOURCING GROUP RESOURCING GROUP	MST Management	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	06-Feb-19	106303301	3400.00		MST Management Feasibility Works	Agency Staff Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131704	2040.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-19	106131720	2475.00		Feasibility Works	Contractor Payments	B70
,	06-Feb-19	106131703	1250.00			•	B70
Solihull Community Housing				ROBELL CONTROL SYSTEMS LTD	Feasibility Works	Contractor Payments	
Solihull Community Housing Solihull Community Housing	04-Feb-19 01-Feb-19	106127381 106126838		ROYAL MAIL	New Build - Coleshill Heath School Extra Care Endeavour House	Contractor Payments	B70 D21
Solihull Community Housing	11-Feb-19	106126838		ROYAL MAIL	Endeavour House Endeavour House	Postages Postages	D21
Solihull Community Housing	25-Feb-19	106258353		ROYAL MAIL	Endeavour House Endeavour House		D21
Solihull Community Housing	25-Feb-19 27-Feb-19	106298676		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Postages Agency Staff	A60
Solihull Community Housing	27-Feb-19 27-Feb-19	106298677		SELLICK PARTNERSHIP LTD	Welfare Reform Work Welfare Reform Work	Agency Staff Agency Staff	A60
Solihull Community Housing	06-Feb-19	106298677		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130554		SELLICK PARTNERSHIP LTD	Welfare Reform Work Welfare Reform Work	Agency Staff Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135665		SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140181		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106140191		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solidal Community Housing	14-760-19	100140994	კის.00	SELLION FAN INENSHIP LID	Wellare nelonii Work	Agency Stall	Abu

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-19	106141335		SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-19	106140992		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150474		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106150473		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Feb-19	106143145		SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106299394		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106298940		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Feb-19	106285359	629.00	SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127549	368.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-19	106130453	368.00	SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127591	210.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127592	472.50	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Feb-19	106127593	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Feb-19	106135634	777.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140844	250.75	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Feb-19	106189359	687.75	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Feb-19	106298678	651.00	SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Feb-19	106163355	745.26	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Feb-19	106163356		SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Feb-19	106163353		SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Feb-19	106163353		SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Feb-19	106142078		SOLIHULL MBC	Safe and Sound Operational	NNDR	B20
Solihull Community Housing	06-Feb-19	106131700		SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	13-Feb-19	106140578		SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	22-Feb-19	106210353		SOLIHULL MBC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Feb-19	106249359		SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	08-Feb-19	106134331		SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-Feb-19	106135639		STYLISH BLINDS AND INTERIORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106133744		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Feb-19	106149360		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-Feb-19	106140818		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Feb-19	106134790		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Feb-19	106215355		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Feb-19	106142043		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	18-Feb-19	106143136		TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Feb-19 01-Feb-19	106142396		TRAVELODGE UK CARD SERVICES LTD	Housing Aid & Homelessness	B&B Accommodation Fuel	B23 C40
Solihull Community Housing	01-Feb-19 08-Feb-19	106127004 106265353		UNITED LIVING	Client - Fleet Management		B70
Solihull Community Housing Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265353		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265354		UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-19	106265354		UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Feb-19	106140953		UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	28-Feb-19	106303298		WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	28-Feb-19	106303297		WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	22-Feb-19	106210354		WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	27-Feb-19	106300620		WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	04-Feb-19	106127393		WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Feb-19	106127394		WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	22-Feb-19	106212355		WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
	01-Feb-19	106128555		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-19	106302370		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106302370		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-19	106362371		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-19	106142748		WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	07-Feb-19	106132992		WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70