Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Jul-18	105521462	14506.04 ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	19-Jul-18	105521462	2548.38 ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	24-Jul-18	105524087	14506.00 ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	24-Jul-18	105524087	2548.42 ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Fixtures & Fittings	B91
Solihull Community Housing	01-Jul-18	105496680	399.99 AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496681	2471.00 AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105515208	603.87 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105515209	845.54 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105515210	397.30 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105515211	397.30 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jul-18	105523879	397.30 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Jul-18	105522640	305.12 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	23-Jul-18 31-Jul-18	105522654 105530008	343.37 AUTOMOTIVE LEASING LTD 921.00 BACK CARE SOLUTIONS	Client - Fleet Management	Vehicle service and repairs Furniture	C60 D11
Solihull Community Housing Solihull Community Housing	18-Jul-18	105519465	3246.00 BERBEN BUILDING SERVICES LTD	Health & Safety Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495731	4035.88 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105527374	5812.80 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105501991	925.65 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105509925	12483.59 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105509927	6645.89 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105509929	15522.24 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105520701	4561.40 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2459.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18 11-Jul-18	105516016 105516016	2180.36 BERBEN BUILDING SERVICES LTD 2459.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	11-Jul-18	105516016	2180.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	3262.64 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2459.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105516016	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2459.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519916	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270 105503270	2180.36 BERBEN BUILDING SERVICES LTD 2180.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	02-Jul-18 02-Jul-18	105503270	2180.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105503270	2808.18 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jul-18 13-Jul-18	105519872 105514147	1250.10 BLUE ARROW 1562.63 BLUE ARROW	IT Strategy	ICT General	D30 D30
Solihull Community Housing Solihull Community Housing	13-Jul-18	105514147	1562.63 BLUE ARROW	IT Strategy IT Strategy	ICT General ICT General	D30
Solihull Community Housing	09-Jul-18	105508475	1562.63 BLUE ARROW	IT Strategy	ICT General	D30
Solihull Community Housing	18-Jul-18	105519477	287.50 BORSHCH ELECTRIC	Private Sector Leasing	Fixtures & Fittings	B91
Solihull Community Housing	18-Jul-18	105519478	237.49 BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	18-Jul-18	105519484	433.33 BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	01-Jul-18	105482377	2226.57 BRITISH GAS	Ipswich House	Gas	B10
Solihull Community Housing	19-Jul-18	105521473	361.78 BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	19-Jul-18	105521473	-17.22 BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	23-Jul-18	105522503	1008.09 BRITISH GAS BUSINESS	Homelessness	Electricity	B11

Body Name	Expense Code
	B11
Spitul Community Housing Spitul State 150507379 S92.92 SPOPHY RIAZ AND PART INERS CHAFTERED ARCHITECTS Private Sector - Disabled Facilities Grants Contractor Payments Spitul Community Housing Spitul State Spitul	B70
Spilled Community Housing OB-Jul-18 105907398 372.92 (BROPHY RIAZ AND PARTNERS CHAFTERD ARCHITECTS Price Sector - Deabled Facilities Grants Contractor Payments Spilled Community Housing OB-Jul-18 105907390 372.92 (BROPHY RIAZ AND PARTNERS CHAFTERD ARCHITECTS Price Sector - Deabled Facilities Grants Contractor Payments OB-Jul-18 105907390 372.92 (BROPHY RIAZ AND PARTNERS CHAFTERD ARCHITECTS Price Sector - Deabled Facilities Grants Contractor Payments Contractor Payme	B70
Solihul Community Housing 09-Jul-18 105507373 310.77 SROPHY RIAZ AND PARTINESS CHAFTERED ARCHITECTS Privals Sector - Displated Facilities Grants Contractor Payments Solihul Community Housing 0-Jul-18 105519592 272.95 BURROWS FLOWE COMPORTS ITD Contractor - Day to day Internal Works Contractor Payments Contractor Paymen	B70
Spiritul Community Housing 1-3-1-18 105515920 277-26 BROPHY RIAZ AND PARTNERS CHAPTERED ARCHITECTS Private Sector - Disable of Facilities (Carmity Mousing 1-3-1-18 105514906 409-0.0 CAMPBELL TID Carmit Administration Chere Employee Costs Community Housing 1-3-1-18 105514906 409-0.0 CAMPBELL TO CARPITA SWINGING Community Housing 1-3-1-18 105514906 409-0.0 CAMPBELL TO CARPITA SWINGING Community Housing 1-3-1-18 105514906 409-0.0 CAMPBELL TO CARPITA SWINGING Community Housing 1-3-1-18 10551491 4.55.00 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 10551491 4.55.00 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 10551591 4.55.00 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515391 2.10.00 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515391 2.10.00 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515395 2.000 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515395 2.000 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515395 2.000 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515396 2.000 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515396 2.000 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515396 2.000 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105515493 2.000 CAPPTAL FURNISHINGS Community Housing 1-3-1-18 105	B70
Solihal Community Housing	B70
Solihal Community Housing 16-Jul-18 105514065 4904 00 CAMPBELL TICKELL TO New Build - Jawach Walk Contractor Phyments Solihal Community Housing 18-Jul-18 105516172 565.00 CAPITAL FURNISHINGS Homelessness Furniture Solihal Community Housing 18-Jul-18 105516172 565.00 CAPITAL FURNISHINGS Homelessness Furniture Solihal Community Housing 18-Jul-18 105516172 565.00 CAPITAL FURNISHINGS Homelessness Furniture Solihal Community Housing 18-Jul-18 105516172 565.00 CAPITAL FURNISHINGS Homelessness Furniture Solihal Community Housing 18-Jul-18 105516173 10.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 18-Jul-18 1055161951 10.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 18-Jul-18 1055161959 565.00 CAPITAL FURNISHINGS Homelessness Furniture Solihal Community Housing 18-Jul-18 1055161950 565.00 CAPITAL FURNISHINGS Homelessness Furniture Solihal Community Housing 18-Jul-18 1055161950 10.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 18-Jul-18 1055161951 10.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 18-Jul-18 1055161951 10.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 18-Jul-18 1055161961 10.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 18-Jul-18 105516197 335.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 18-Jul-18 105516197 335.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture 18-Jul-18 105516197 335.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 17-Jul-18 105516197 335.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihal Community Housing 17-Jul-18 105516197 335.00 CAPITAL FURNISHINGS Private Sector Leasing Trainin	B31
Solihul Community Housing D4_Ub-18 105500446 1100 20 CAPITA SYMONDS ITO New Buld - Ipswich Value Solihul Community Housing 18_Ub-18 105516172 435.00 CAPITA IL PUNISHINGS Homolessness Furniture Solihul Community Housing 18_Ub-18 105516391 275.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516391 275.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516391 1000 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516391 1000 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516398 200.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516393 200.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516403 330.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516403 330.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516403 330.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516403 330.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516401 305.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516401 305.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516401 305.00 CAPITA IL PUNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18_Ub-18 105516401 305.00 CAPITA IL PUNISHINGS Private Sector Leasing Puniture Solihul Community Housing 18_Ub-18 105516401 305.00 CAPITA IL PUNISHINGS Private Sector Leasing Private Sector Leasing Solihul Community Housing 18_Ub-18 105516402	A90
Solihul Community Housing 18-Jul-18 105516172 555.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 18-Jul-18 1055163181 275.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516381 275.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516381 275.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516383 277.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516383 505.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516433 1.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516413 1.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516410 675.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516410 675.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture Solihul Community Housing 18-Jul-18 105516410 675.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing 18-Jul-18 105516411 105016411	B70
Solihul Community Housing 18_8_161	D11
Solihul Community Housing 19-Jul-18 105518391 10.00 (APFTAL FURNISHINGS Homelessness Furniture Solihul Community Housing 19-Jul-18 105518395 556.00 (APFTAL FURNISHINGS Homelessness Furniture Solihul Community Housing 19-Jul-18 105518396 556.00 (APFTAL FURNISHINGS Homelessness Furniture Solihul Community Housing 19-Jul-18 105518398 250.00 (APFTAL FURNISHINGS Homelessness Furniture Solihul Community Housing 19-Jul-18 105518403 11.00 (APFTAL FURNISHINGS Homelessness Furniture Solihul Community Housing 19-Jul-18 105518403 11.00 (APFTAL FURNISHINGS Private Sector Leating Furniture Solihul Community Housing 19-Jul-18 105518401 6750 (APFTAL FURNISHINGS Private Sector Leating Furniture Solihul Community Housing 19-Jul-18 105518401 6750 (APFTAL FURNISHINGS Private Sector Leating Furniture Solihul Community Housing 19-Jul-18 105518401 6750 (APFTAL FURNISHINGS Private Sector Leating Furniture Solihul Community Housing Furniture Furni	D11
Solihul Community Housing 18-Jul-18 105518395 270.00 CAPITAL FURNISHINGS Homelessness Furnture	D11
Solihul Community Housing 18-Jul-18 105518398 565.00 CAPITAL FURNISHINGS Homelessness Furniture	D11
Soilhull Community Housing 18_Juli-18 105518493 200.00 CAPITAL FURNISHINGS Private Socior Leasing Furniture	D11
Solihul Community Housing 18-Jul-18 105519403 10.001 CAPITAL FURNISHINGS Private Sector Leasing Furniture	D11
Soilhull Community Housing 18-Jul-18 105518403 330.00 CAPITAL FURNISHINGS Private Sector Leasing Furniture	D11
Solihul Community Housing 18-Jul-18 105518410 675.00 CAPTIAL FURNISHINGS Homelessness Furniture	D11
Solihul Community Housing 18-Jul-18 105518481 305.00 CAPITAL FURNISHINGS Homelessness Furniture Solihul Community Housing Solihul Community Housing 17-Jul-18 105516107 335.00 CHARTER OFFICE COUPMENT LTD Health & Safety Furniture Solihul Community Housing 26-Jul-18 10551870 695.12 CHILD MAINTENANCE SERVICE Payroll Deductions General Creditors 105518471 10551877 695.12 CHILD MAINTENANCE SERVICE Payroll Deductions General Creditors 105518471 105518472 695.12 CHILD MAINTENANCE SERVICE Payroll Deductions 105518481 105518472 695.12 CHILD MAINTENANCE SERVICE Payroll Deductions 105518481 105518482 105528660 884.84 CLEARWATER TECHNOLOGY LTD Client J. H. & S. Water Risk Water risks Solihul Community Housing 27-Jul-18 105528660 884.84 CLEARWATER TECHNOLOGY LTD Client J. H. & Water Risk Water risks Solihul Community Housing 1055284022 1540.00 CONTOUR SHOWERS LTD Stores-Stores and delivery Stocks Solihul Community Housing 40-Jul-18 105499991 391.04 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 40-Jul-18 105499991 1369.00 DANIEL CWEN LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 40-Jul-18 105499991 1260.00 DANIEL CWEN LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 40-Jul-18 105512902 373-40 DINING CHARS LIK LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 40-Jul-18 105512902 373-40 DINING CHARS LIK LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 40-Jul-18 105512902 373-40 DINING CHARS LIK LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 40-Jul-18 10551269 255.00 DIN ENVIRONMENTAL North Property Repairs-Day to day Internal Works	D11
Solihull Community Housing 26-Jul-18 105569911 1600.00 CENTRAL CONSULTANCY & TRAINING LTD Central Administration Training Solihull Community Housing 18-Jul-18 105519870 695.12 CHILD MAINTENANCE SERVICE Payroll Deductions General Creditors Solihull Community Housing 27-Jul-18 105528464 446-04 CVICA UK LTD IT Services CT Software Solihull Community Housing 27-Jul-18 105528466 446-04 CVICA UK LTD IT Services CT Software Solihull Community Housing 27-Jul-18 105528660 884.84 CLEARWATER TECHNOLOGY LTD Client, JH & S. Water Risk Water risks Solihull Community Housing 27-Jul-18 105528665 884.84 CLEARWATER TECHNOLOGY LTD Client, JH & S. Water Risk Water risks Solihull Community Housing 17-Jul-18 105528665 844.84 CLEARWATER TECHNOLOGY LTD Stores-Stores and delivery Solicks Solihull Community Housing 40-Jul-18 105549991 391-40 ADMIEL OWEN LTD Solihull Community Housing 40-Jul-18 105549991 595.16 ADMIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 40-Jul-18 105549994 1124.70 ADMIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 40-Jul-18 105549994 1124.70 ADMIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 40-Jul-18 105549994 1124.70 ADMIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 40-Jul-18 105519519 22500 DMW ENVIRONMENTAL North Property Repairs-Day to day Agency Staff Solihull Community Housing 61-Jul-18 105512569 22500 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing 61-Jul-18 105512569 22500 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing 61-Jul-18 105503589 22500 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing 61	D11
Solihul Community Housing 17-Jul-18 105516107 335.00 CHARTER OFFICE FOUIPMENT LTD Health & Safety Seniral Creditors Solihul Community Housing 26-Jul-18 105518970 691.2 CHLD MATER ANCE SECTOR Payroll Deductions General Creditors Solihul Community Housing 27-Jul-19 1055282660 844.60.4 CUVICA LIK LTD IT Services CI Software Solihul Community Housing 27-Jul-19 105528660 844.81 CLEARWATER TECHNOLOGY LTD Client J. H. & S. Water Risk Water risks Solihul Community Housing 27-Jul-19 105528659 844.81 CLEARWATER TECHNOLOGY LTD Client J. H. & S. Water Risk Water risks Solihul Community Housing 17-Jul-19 1055240522 1540.00 CONTOUR SHOWERS LTD Stores Stores and delivery Stocks Solihul Community Housing 04-Jul-18 105499991 391.04 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 04-Jul-18 105499991 395.16 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 04-Jul-18 105499992 1260.00 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 04-Jul-18 105499994 1124.70 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 04-Jul-18 105512092 3734.00 DINING CHAIRS UK LTD North Property Repairs-Day to day Agency Staff Solihul Community Housing 01-Jul-18 105512519 225.00 DAW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihul Community Housing 01-Jul-18 105512560 225.00 DAW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihul Community Housing 01-Jul-18 105512560 225.00 DAW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihul Community Housing 01-Jul-18 105500589 225.00 DAW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihul Community Housing 01-Jul-18 105500589 225.00 DAW ENVIRONMENTAL North Propert	D11
Solihull Community Housing 18-Jul-18 105519870 695.12 CHILD MAINTENANCE SERVICE Payroll Deductions 15-general Creditors 15-general Solihull Community Housing 27-Jul-18 105528660 884.84 CLEARWATER TECHNOLOGY LTD Client ¿ H & S Water Risk Water risks Solihull Community Housing 27-Jul-18 105528660 884.84 CLEARWATER TECHNOLOGY LTD Client ¿ H & S Water Risk Water risks Solihull Community Housing 17-Jul-18 105528622 154.00 CONTOURS HOWERD TD Stores-Stores and delivery Solicks Water risks Solihull Community Housing 04-Jul-18 10554022 154.00 CONTOURS HOWERD TD Solitor Solihull Community Housing 04-Jul-18 105499991 391.04 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Jul-18 105499992 1260.00 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Jul-18 105499994 1124.70 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Jul-18 105499994 1124.70 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Jul-18 105512092 3734.00 DINING CHAIRS UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 01-Jul-18 105512592 225.00 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing 01-Jul-18 105512568 225.00 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing 01-Jul-18 105512569 225.00 DMW ENVIRONMENTAL Low Rise - Envelope Programme Contractor Payments Solihull Community Housing 01-Jul-18 105510598 225.00 DMW ENVIRONMENTAL Low Rise - Envelope Programme Contractor Payments Solihull Community Housing 01-Jul-18 105500599 1031.00 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing 01-Jul-18 105500599 1031.00 DODD GROUP Mechanical & Electrical Utility	A80
Solihull Community Housing 26_Jul-18 105528246 446.04 CIVICA UK LTD TI Services ICT Software Solihull Community Housing 27_Jul-18 1055285690 884.84 CLEARWATER TECHNOLOGY LTD Client \(\cdot \) H & S Water Risk Water risks Water risks Solihull Community Housing 27_Jul-18 105528659 884.84 CLEARWATER TECHNOLOGY LTD Client \(\cdot \) H & S Water Risk Water risks Water risks Value Solihull Community Housing 105524022 1540.00 CONTOUR SHOWERS LTD Stores-Stores and delivery Stocks Solihull Community Housing O4_Jul-18 105499991 391.04 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4_Jul-18 105499991 595.16 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4_Jul-18 105499992 1260.00 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4_Jul-18 105499944 1124.70 DANIEL OWEN LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4_Jul-18 105512992 3734.00 DINING CHAIRS UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O1_Jul-18 105512519 225.00 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing O1_Jul-18 105512526 225.00 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works Solihull Community Housing O1_Jul-18 105512569 225.00 DMW ENVIRONMENTAL North Property Repairs-Day to day Internal Works O1_Jul-18 1055005090 O1_Jul-18 105495400 O1_Jul-18 105495400 O1_Jul-18 105495400 O1_Jul-18 105495400 O1_Jul-18 105495400 O1_Jul-18 105495400 O1_Jul-18 105495	D11
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Solihull Community Housing Solihull Community Ho	B70
Solihull Community Housing Solihull Community Ho	B38
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Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing O1-Jul-18 105495410 215.58 DODD GROUP Mechanical & Electrical Utility Related Works Mechanical & Electrical Utility Related Works	B34
Solihull Community Housing 01-Jul-18 105495411 410.62 DODD GROUP Mechanical & Electrical Utility Related Works	B34
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Solihull Community Housing 01-Jul-18 105495412 221.66 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing 01-Jul-18 105495413 257.34 DODD GROUP Mechanical & Electrical Utility Related Works	B34 B34
Solihull Community Housing O1-Jul-18 105495415 221.66 DODD GROUP Mechanical & Electrical Utility Related Works Mechanical & Electrical Utility Related Works	B34
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Solihull Community Housing 01-Jul-18 105495416 417.53 DODD GROUP Mechanical & Electrical Utility Related Works Solihull Community Housing 01-Jul-18 105500591 255.09 DODD GROUP Electrical Improvement Works Contractor Payments	B70
Solihull Community Housing O1-Jul-18 105495419 608.77 DODD GROUP Public Sector - Major Adaptations Contractor Payments	B70
Solihull Community Housing O1-Jul-18 105495420 779.44 DODD GROUP Public Sector - Major Adaptations Contractor Payments	B70
Solihull Community Housing O1-Jul-18 105495421 860.41 DODD GROUP Public Sector - Major Adaptations Contractor Payments	B70
Solihuli Community Housing 01-Jul-18 105495422 785.91 DODD GROUP Public Sector - Major Adaptations Contractor Payments	B70
Solihull Community Housing 01-Jul-18 105495423 1216.87 DODD GROUP Private Sector - Disabled Facilities Grants Contractor Payments	B70
Solihull Community Housing 01-Jul-18 105495424 663.95 DODD GROUP Public Sector - Major Adaptations Contractor Payments	B70
Solihull Community Housing 01-Jul-18 105495426 731.49 DODD GROUP North Property Repairs-Voids Voids	B38
Solihull Community Housing 01-Jul-18 105495427 434.60 DODD GROUP North Property Repairs-Voids Voids	B38
Solihull Community Housing 01-Jul-18 105495428 1031.78 DODD GROUP North Property Repairs-Voids Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-18	105495429		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495430		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495431		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495432		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495433		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495434		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495435		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495436		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495437		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495438		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495439		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495440		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495441		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495442	1699.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495443	1173.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495444	687.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495445	687.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105500592	688.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495446	1030.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495447	785.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495448		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495449		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495450		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495451		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495452		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495453		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495454		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495455		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495456		DODD GROUP	North Property Repairs-Voids	Voids	B38
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Solihull Community Housing	01-Jul-18	105495460		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495461		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495462		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495463		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495464		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495465		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495466		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495467		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495468	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495470	221.66	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495471	268.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495472	278.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495473		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495474		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495475		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495476		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495477		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500593		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495478		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495479	50100	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495480		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495481		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495482		DODD GROUP	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-Jul-18	105495483		DODD GROUP DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495485		DODD GROUP	Kitchens Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105495486 105495487		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Jul-18	105495488		DODD GROUP	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495489		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495490		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495491		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Comman Community Flousing	01 001 10	100700701	1000.01	DODD GITOOT	Tubilo ocotor Major Adaptations	Outractor rayments	570

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-18	105495493		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495494		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495495		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495496		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495497		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495498		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495499		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495500		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500594		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Jul-18	105495501	630.35	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495502	931.44	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495503	1090.33	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495504		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495505		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495506		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495507		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495508		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495509		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495510		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495511		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105500595		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495512		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495513		DODD GROUP DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495515		DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105495516 105495517		DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495517		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495519	-	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495520		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495521		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495522		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495523		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105500596		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495524	267.08	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495525	406.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495527	412.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495528	751.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495529		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495530		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495531		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495532		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495533		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495534		DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495535		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105500597		DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105495537 105495538		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495539		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495540		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495541		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105495542		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495543		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495544		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105495545		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105510889		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Jul-18	105510888		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	10-Jul-18	105513323		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105513324		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105515023		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105515024		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105515025		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105515026		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105513403	380.31	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-18	105523737		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523738		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523739		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513412		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523740		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513418		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523741		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523742	831.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513420	283.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523743	539.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513421	353.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523744		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105523745		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-18	105513422		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105519960		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513437		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513440		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513442		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513445		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513447		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513463		DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing	11-Jul-18 11-Jul-18	105513468 105513469		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	11-Jul-18	105513481		DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513486		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513488		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105513489		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105515027		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515028		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515029		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515030		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515031		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515032		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515033	229.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515034	257.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-18	105515035		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105519966		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105519969		DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520020		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520026		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520029		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520034		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520038		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520045 105520051		DODD GROUP DODD GROUP	Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	16-Jul-18 16-Jul-18	105520051		DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520060		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523748		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523749		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523750		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105520157		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jul-18	105520166		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jul-18	105523751		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105520188		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Jul-18	105523752		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523753		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523754	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523755	2510.10	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523756	1966.98	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523757	3331.35	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523758		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520215		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105523759	221.66	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	16-Jul-18	105523761	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Jul-18	105523762	220.84 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-18	105520263	330.99 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Jul-18	105526422	515.15 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jul-18	105526423	475.69 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jul-18	105526424	475.69 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jul-18	105526425	516.62 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526501	274.42 DODD GROUP	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing Solihull Community Housing	23-Jul-18 23-Jul-18	105526510 105526637	258.98 DODD GROUP 396.01 DODD GROUP	North Property Repairs-Voids Electrical Improvement Works	Voids Contractor Payments	B38 B70
Solihull Community Housing	23-Jul-18	105526638	494.35 DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526639	356.26 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526640	357.81 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526641	463.72 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526642	339.39 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526644	465.33 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526646	327.95 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526647	392.07 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526648	371.90 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526654	352.55 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526657	362.81 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526668	357.29 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526671	286.31 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526673	248.73 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105526674	446.68 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105496652	29.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496652 105496652	54.00 DOORFIT PRODUCTS LTD 108.69 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105496652	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503558	319.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503563	308.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503563	60.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503563	25.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503564	88.02 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503564	181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	51.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	22.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	50.10 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	47.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503570	181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523919	308.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Jul-18 06-Jul-18	105523919 105523921	60.00 DOORFIT PRODUCTS LTD 40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	06-Jul-18	105523921	58.68 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	21.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523921	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	51.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	38.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	47.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	15.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523925	48.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523927	12.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523927	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jul-18	105522149	1270.80 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	20-Jul-18	105522149	-635.40 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	18-Jul-18	105527317 105527318	865.00 DRAINTECH SERVICES (MIDLANDS) LTD 434.63 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing Solihull Community Housing	18-Jul-18 18-Jul-18	105527318	274.10 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works North Property Repairs-Day to day	Contractor Payments Other Works	B70 B32
Solihull Community Housing	18-Jul-18	105527319	938.67 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	18-Jul-18	105527322	454.48 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105527323	1117.04 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	18-Jul-18	105527324		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-18	105530720		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-18	105530722		DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-18	105522522 105522522		DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31 B70
Solihull Community Housing Solihull Community Housing	23-Jul-18 01-Jul-18	105523933		DULUX DECORATOR CENTRES E J GILBERT & SONS	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Stocks	R10
Solihull Community Housing	11-Jul-18	105510956		EDEN ADAPTIONS LTD	Stores-Stores and delivery Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105510956		EDEN ADAPTIONS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Jul-18	105510071		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519504		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524784		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Jul-18	105483354	595.37	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	26-Jul-18	105528242	560.23	EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	18-Jul-18	105519873	284.53	ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	18-Jul-18	105519875		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	18-Jul-18	105519874		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Jul-18	105512632		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512633		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512634		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512635		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105512638 105512639		ENVIROCALL LTD ENVIROCALL LTD	Low Rise - Envelope Programme Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jul-18	105512640		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512641		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512642		ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	24-Jul-18	105530771		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-18	105514803		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502078	408.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502079	437.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502082	418.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502087		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Jul-18	105502075		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Jul-18	105507374		FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	04-Jul-18	105500448		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105500450		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	11-Jul-18 18-Jul-18	105512349 105519877		FAST TRACK MANAGEMENT SERVICES LTD FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing	25-Jul-18	105519677		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	16-Jul-18	105514804		FERNDOWN ESTATES	Estate Mgmt Team	Rents	B22
Solihull Community Housing	01-Jul-18	105495703		FLOOR RESTORATIONS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105501906		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105495709		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509937		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509938	897.42	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-18	105515121		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Other Building Costs	B39
Solihull Community Housing	11-Jul-18	105530694		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Jul-18	105530698		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Jul-18	105514333		GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514334		GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105510886		GRANGE REMOVAL COLTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jul-18	105509934 105510051		GRANGE REMOVAL CO LTD GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90 D90
Solihull Community Housing Solihull Community Housing	10-Jul-18				Housing Aid & Homelessness Private Sector Leasing	Other Supplier/Services Costs	
Solihuli Community Housing Solihuli Community Housing	31-Jul-18 10-Jul-18	105530003 105510052		GRANGE REMOVAL CO LTD GRANGE REMOVAL CO LTD	Private Sector Leasing Housing Aid & Homelessness	Furniture Other Supplier/Services Costs	D11 D90
Solihull Community Housing	31-Jul-18	105530004		GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture Furniture	D90
Solihull Community Housing	10-Jul-18	105510063		GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Jul-18	105510887		GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	31-Jul-18	105530005		GRANGE REMOVAL CO LTD	Private Sector Leasing Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jul-18	105510064		GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	31-Jul-18	105530006		GRANGE REMOVAL CO LTD	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Jul-18	105530711	1858.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105530712		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jul-18	105495643	612.57	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jul-18	105495642		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-18	105530713		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105527316		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105530714		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105530715	1763.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514159	583.40	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	13-Jul-18	105514160	925.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-18	105530717		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105530718		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Jul-18	105530719		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Jul-18	105512399		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	12-Jul-18 26-Jul-18	105512399 105527058		HARDYMAN GROUP LTD HARDYMAN GROUP LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	26-Jul-18	105527058		HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105526332		HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	02-Jul-18	105493384		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	02-Jul-18	105493392		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	06-Jul-18	105503968		HM REVENUE & CUSTOMS	Central Administration	Pay: APT & C	A10
Solihull Community Housing	02-Jul-18	105493389	3600.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	10-Jul-18	105510068	711.50	HOUSING PARTNERS LTD	Ipswich House	Telephones	D40
Solihull Community Housing	01-Jul-18	105501978		HUNTLEY REFRIGERATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-18	105509685		INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	04-Jul-18	105500441		J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105500442		J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Jul-18	105496731 105512079		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	11-Jul-18 18-Jul-18	105512079		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff	A60 A60
Solihull Community Housing	25-Jul-18	105526323		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	19-Jul-18	105521610		JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105503573 105503573		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503573		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496660	378.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105496661 105496661		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	100110	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496661	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	12.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-18	105496662	14.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	15.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	96.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	260.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	12.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	3.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	72.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	35.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	103.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	66.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496662	16.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105496662 105496662	75.00 JEWSON LTD 88.35 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jul-18	105496662	8.14 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496664	335.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	16.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	29.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	22.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	51.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	179.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	268.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	135.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	43.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	244.28 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	28.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	113.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	56.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	19.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-18	105496667	220.50 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Jul-18 01-Jul-18	105496667 105496667	64.75 JEWSON LTD 255.00 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Jul-18	105496667	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496668	49.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496668	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496668	12.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496668	19.83 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496668	625.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503575	477.09 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496670	104.49 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496670	483.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	89.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	37.73 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	189.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	19.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	58.36 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-18 01-Jul-18	105503576 105503576	15.00 JEWSON LTD 494.30 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jul-18	105503576	11.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	7.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	10.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	5.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	167.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	60.99 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	73.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	390.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	76.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	222.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	246.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	92.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	332.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	25.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	18.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503576	150.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Samuel Community Rocking	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solitable Community Housing	•					-		
Solish Community Source 198500379 375.00 EWISCHITT	, ,							
Solital Community Notices 10.055597								
Solitul Community Housing						_		
Soluble Community Household Forestern							Stocks	R10
Solitual Community Housing	Solihull Community Housing	01-Jul-18	105503579	6.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitui Community Housing 13-4-16 105005069 299-98 (HWSON 1TD 15-65005069 17-65005069	Solihull Community Housing	01-Jul-18	105503579	106.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solital Community National	Solihull Community Housing					Stores-Stores and delivery		
Solitable Community Producting 10.41-81 105505987 523 X SEWSON LTD Stores Stores and delivery Stocks Ph.10								
Solinial Community Housing 01-04-16 10552942 18-00_EWSQN_LTD Store-Store and delivery Store Fill Store Store Fill Store	, ,					_		
Solinal Community Housing 51-44-81 105555942 21-50 EVENOR LTD Stores Stores and delivery Stocks RTD								
Solitual Community Housing 10-14-16 105503942 4-50 EVENON LTD Stores-Stores and delivery Stocks RTIO Admit A Community Housing 10-14-16 10-14-1								
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-18	105523943		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105523943		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105523943		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105523943		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523944		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105503594		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945	14.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945	56.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	02-Jul-18 02-Jul-18	105523945 105523945		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	02-Jul-18	105523945		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105503595		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105503595		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105503595		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105503595		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105503595		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-18	105503595		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-18	105503597		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-18	105503597		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-18	105503597		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-18	105503597	572.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-18	105523947	-733.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-18	105503600		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523949		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523949	165.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950	39.81	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	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-18	105523950		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956	188.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956	123.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-18	105523956		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Jul-18 06-Jul-18	105523956 105523956		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957	390.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957	160.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523957		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523959		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	09-Jul-18 09-Jul-18	105523962 105523962		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523963		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-18	105523963		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968	111.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968	311.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968	106.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-18	105523968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-18	105523974		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solitium Community Housing	13-Jul-18	105523977	55.60	DEVVOON LID	Stores-Stores and delivery	Stocks	n I U

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977	48.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523977		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523979		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523979		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523979		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980 105523980		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	13-Jul-18 13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523980		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982	2.62	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982	229.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982	58.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-18	105523982		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105523983		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105523985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105523985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105523985		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	16-Jul-18	105523985		JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	16-Jul-18	105523985		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	16-Jul-18 16-Jul-18	105523985 105523989		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	17-Jul-18	105523989		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	17-Jul-18	105523991		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-18	105523991		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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State Community Neutron 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Spiral Community Notation Spiral Control Community Notation Spiral Community Not		17-Jul-18	105523991	279.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Spiral Community Health 17-3-11 19552989 1940 SWORD-TITO 500-0-500-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0					·		
Spitch Community Postary Community Fragment Spitch Spi	Solihull Community Housing			104.00 JEWSON LTD		Stocks	R10
Seith L Community Housing 19.41-19 1955/2997 19.20 19.50 1	Solihull Community Housing	17-Jul-18	105523991	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Skink Community Hausing 10 Au 11 10522995 210 64 EVEN LTD Store Stores and delivery Skinks RTD	Solihull Community Housing				Stores-Stores and delivery	Stocks	
Spitul Community Hosting Tab. 1918 1005/20197 194.01 194	,				·		
Spinish Community Notating 13-3-16 109523996 28.85 PRYSON LTD Store-Store and delivery Stocks First Stocks	,						
Solitation Community Housing 16-1-16 105525995 1930 (WPSON LTD 1900 (WPSON							
Solicit Community Housing Solicit 1005/2007 1-9.00 (EW/SOLITD Stores-Store and delivery Solicit Solici	,				·		
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Schill Community Housing Sub-14 16 10552997 18 50 19 19 19 19 19 19 19 1	,						
Spitus Community Nazions Spitus							
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Solitable Community Housing 18-14-18 16-16523997 42-20 EMSON ITD Store-Stores and delivery Stocks R10	, ,				·		
Schrid Community Housing 18-Jul-18 105523997 243-90 (FWSCN LTD Stores Bross and delivery Stocks Fill Community Housing 18-Jul-18 105523997 243-90 (FWSCN LTD Stores Bross and delivery Stocks Fill Community Housing 18-Jul-18 105523997 243-90 (FWSCN LTD Stores Bross and delivery Stocks Fill Community Housing 18-Jul-18 105523997 243-90 (FWSCN LTD Stores Bross and delivery Stocks Fill Community Housing 18-Jul-18 105523997 243-90 (FWSCN LTD Stores Bross and delivery Stocks Fill Community Housing 18-Jul-19 105523997 243-90 (FWSCN LTD Stores Bross and delivery Stocks Fill Community Housing 18-Jul-19 105523997 243-90 (FWSCN LTD Stores Bross and delivery Stocks Fill Stores Bross and delivery Stocks Fill	,						
Solitable Community Housing 18-Jul-16 105523997 12-00 (JWSCNLTD Stores Stores and delivery Stocks Fit O Stores Stores Fit O Stores Store							
Solihul Community Housing 18-Jul 18 165523997 25.60 J.WSON LTD Stores Stores and delivery Stocks F110 Stores Stores and delivery Stocks	Solihull Community Housing	18-Jul-18	105523997	243.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihul Community Hosaing 18-Jul 18 105523997 26.95 J. WISCOLLTD Stores Stores and delivery Stocks Fill Solihul Community Hosaing 18-Jul 18 105523998 389.50 J. WISCOLLTD Stores Stores and delivery Stocks Fill Solihul Community Hosaing 18-Jul 18 105523998 389.50 J. WISCOLLTD Stores Stores and delivery Stocks Fill Solihul Community Hosaing 18-Jul 18 105523998 389.50 J. WISCOLLTD Stores Stores and delivery Stocks Fill Solihul Community Hosaing 18-Jul 18 Solihul 18 Solihul Community Hosaing 18-Jul 18 Solihul 18	Solihull Community Housing	18-Jul-18	105523997	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihal Community Housing 18-Jul-18 105523998 3850_LEWSONLTD Stores-Stores and delivery Stocks Fi10 Stores-Stores and delivery Stocks Fi10 Stores-Stores and delivery Stocks Fi10 Fi10 Fi11	Solihull Community Housing	18-Jul-18	105523997	25.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Social Community Housing 18_buf-18 10552398 395.50_LEWSON_LTD Stores-Stores and delivery Stocks F110	Solihull Community Housing	18-Jul-18			Stores-Stores and delivery	Stocks	
Solihul Community Housing 18-Jul-18 105529098 27.95 EWEND ITD Stores-Diores and delivery Slocks R10	,						
Solihal Community Housing 18-Jul-18 105623098 27 95 SEWSON LTD Stores-Stores and delivery Stocks R10	,						
Solihul Community Housing 15-Jul-18 109554001 119.18 109554001 173.80 JEWSON ITD Slores-Slores and delivery Slocks R10							
Solihul Community Housing 18-Jul-18 105524010 173.80 LEWSON LTD Stores Stores and delivery Stocks R10	, ,						
Solihul Community Housing 01-Jul-18 105503572 400.95 EVRSON LTD Laundy Services Equipment Pental*Lease D18 Solihul Community Housing 13-Jul-18 105519426 382.12 KILLGERM OFEMICALS LTD Laundy Services Equipment Pental*Lease D18 Solihul Community Housing 13-Jul-18 105519426 382.12 KILLGERM OFEMICALS LTD Anti Graffill Team Materials D19 Solihul Community Housing 27-Jul-18 105507380 2471.30 LEGRAND Sate and Sound Operational Equipment Rental*Lease D18 Solihul Community Housing 27-Jul-18 105528793 298533 LEX AUTOLEASE LIMITED Client - Fleet Management Veriode Hire C.30 Solihul Community Housing 25-Jul-18 105528923 2298533 LEX AUTOLEASE LIMITED Income Collection Team Court Fees D54 Solihul Community Housing 25-Jul-18 105528922 329800 LBEPATA UK LIMITED Income Collection Team Court Fees D54 Solihul Community Housing 25-Jul-18 105528922 329800 LBEPATA UK LIMITED Income Collection Team Court Fees D54 Solihul Community Housing Court Fees Court Fees D54 Solihul Community Housing Court Fees Court Fees Court Fees Court Fees D54 Solihul Community Housing Court Fees Co							
Solihul Community Housing 17-Jul-18	, ,				·		
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Solihul Community Housing							
Solihul Community Housing 27-Jul-18 105528703 23865.33 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Fires C30 Solihul Community Housing 22-Jul-18 105528932 329.00 LIBERATA UK LIMITED Income Collection Team Court Fees D54 Solihul Community Housing 10-Jul-18 105528932 329.00 LIBERATA UK LIMITED Income Collection Team Court Fees D54 Solihul Community Housing 01-Jul-18 105495544 459.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495549 459.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495549 459.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105591990 2372 62 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495551 459.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495551 459.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495551 459.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 1055919552 459.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105591910 2155.13 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105591913 319.71 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105591913 319.71 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Ju							
Solihul Community Housing 22-Jul-18 105493378 7271.00 IJERATA UK LIMITED Income Collection Team Court Fees D54	,						
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Solihul Community Housing 01-Jul-18 105495549 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495549 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105591999 2372 62 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495551 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495551 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105495552 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501910 2165.13 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501911 2165.13 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501912 343.24 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501913 319.71 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501913 319.71 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501920 244.73 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501921 244.73 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing 01-Jul-18 105501951 215.42 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Relat	Solihull Community Housing	01-Jul-18	105495546	450.02 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihul Community Housing O1_Jul-18 105495549 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105591969 2372 62 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105495550 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105495551 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105495552 450.02 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501910 2165.13 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501911 2165.13 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501912 343.24 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501913 319.71 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501920 244.73 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501921 244.73 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501922 343.24 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501952 215.42 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works B34 Solihul Community Housing O1_Jul-18 105501955 244.73 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Relat	,					•	
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Solihull Community Housing Solihull Community Housing Solihull Community Housing I 13-Jul-18 105514165 346.98 LYRECO UK LTD Endeavour House Stationery D25 Housing Aid & Homelessness Agency Staff A60							
Solihull Community Housing 19-Jul-18 105521482 273.00 MAN COMMERCIAL PROTECTION LTD Housing Aid & Homelessness Agency Staff A60						•	

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jul-18	105507378		MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing	Professional Fees	D50
Solihull Community Housing	10-Jul-18	105510072		MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing - 87 Warwick Rd	Professional Fees	D50
Solihull Community Housing	01-Jul-18	105495730		MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500423		MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105500424	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	09-Jul-18	105512083	1874.02	MITIE PROPERTY SERVICES MIDS LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105496659	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496659		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503571		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105503571		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-18	105519879		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	01-Jul-18	105482375		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514142		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	18-Jul-18 13-Jul-18	105519880 105514149		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	Saxon Court Call Centre	Agency Staff Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519881		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514148		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514151		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519882		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514150		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514153	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519883	509.08	MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514152	302.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514182	241.60	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519884		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514180		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514187		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519885		MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514186		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	18-Jul-18	105519886 105526416		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	Saxon Court Saxon Court	Agency Staff	A60 A60
Solihull Community Housing	25-Jul-18 01-Jul-18	105495713		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Agency Staff Utility Related Works	B34
Solihull Community Housing	06-Jul-18	105503342		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105496658		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496658		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496658		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105496658	35.50	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105524013	234.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105524013	16.86	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-18	105524013		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-18	105523915		NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-18	105523916		NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-18	105495379		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495382		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18 03-Jul-18	105495378 105495384		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day Anti Graffiti Team	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	03-Jul-18	105495384		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495377		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff Agency Staff	A60
Solihuli Community Housing	03-Jul-18	105495377		NIYAA PEOPLE	Capital Salaries	Agency Staff Agency Staff	A60
Solihull Community Housing	04-Jul-18	105497354		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495381		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495380		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Jul-18	105495375		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509355		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509354		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509361		NIYAA PEOPLE	Capital Salaries	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509363		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509359		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509356		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-18	105509364		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	17-Jul-18	105516087		NIYAA PEOPLE	North Property Repairs-Day to day Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	17-Jul-18	105516096		NIYAA PEOPLE NIYAA PEOPLE	Anti Graffiti Team Anti Graffiti Team	Agency Staff	A60 A60
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jul-18	105516077	1207.50 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Jul-18	105516095	562.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jul-18	105516093	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jul-18	105516080	374.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jul-18	105516089	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105523389	518.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105523371	253.50 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105523387	364.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	26-Jul-18	105526912	1230.00 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105523391	562.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105523357	637.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105523356	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	31-Jul-18 31-Jul-18	105530340 105530344	481.00 NIYAA PEOPLE 481.00 NIYAA PEOPLE	Anti Graffiti Team Anti Graffiti Team	Agency Staff	A60 A60
Solihull Community Housing	31-Jul-18	105530344	1222.50 NIYAA PEOPLE	Capital Programmes	Agency Staff Agency Staff	A60
Solihull Community Housing	31-Jul-18	105530339	562.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Jul-18	105530338	1140.49 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Jul-18	105530338	-511.49 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-18	105507890	6361.79 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	3300.50 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	4543.84 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	2200.85 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	2142.86 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	3089.35 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	2345.72 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	3714.65 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	5823.21 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	5123.06 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	5267.72 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-18 01-Jul-18	105507890 105507890	5069.29 NOVUS PROPERTY SOLUTIONS 9272.46 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Jul-18	105507890	5034.58 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105507890	5839.73 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.31 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	71.18 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	71.18 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2604.86 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	25-Jul-18 25-Jul-18	105528449 105528449	2060.40 NOVUS PROPERTY SOLUTIONS 2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	10.62 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	71.18 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	71.18 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	71.18 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Jul-18	105528449	71.18 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105493990	220.58 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509942	343.81 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-18	105512392	210.23 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509947	371.77 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509948	911.92 OAKLEAF COMMERCIAL SERVICES 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-Jul-18	105510080		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jul-18	105510060		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509952		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509954		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509957		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105510084		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509963	1354.53	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509964		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105509965	554.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105527340	249.18	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105527341		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-18	105527342		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-18	105512390		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jul-18	105493992		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	04-Jul-18 04-Jul-18	105503251 105503251		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251	2277.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251 105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18 04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105503251		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Jul-18	105512393		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-18	105512391		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-18	105530775		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-18	105522596	2095.00	OCEAN MEDIA GROUP LTD	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	13-Jul-18	105514185	237.00	OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Jul-18	105495725		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495726		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495727		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495728		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105495729		OPUS STRUCTURAL SURVEYS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	18-Jul-18 01-Jul-18	105519501 105509971		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	Ipswich House North Property Repairs-Voids	Cleaning Voids	B50 B38
Solihull Community Housing	01-Jul-18	105512593		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509973		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509975		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105509996		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105510004		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jul-18	105510018	259.48	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jul-18	105510021	224.96	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512596		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512598		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512599		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512600		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-18	105512601		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-Jul-18	105495719		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	18-Jul-18 10-Jul-18	105519500 105512607		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	Ipswich House North Property Repairs-Voids	Cleaning Voids	B50 B38
Solihull Community Housing	10-Jul-18			ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Control Community Housing	10-Jul-10	100010190	213.04	ONDIO I NOTEOT ENVITED	Mortin Toperty Hepairs-Volus	Volus	530

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jul-18	105515197	228.70 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523850	228.18 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523853	288.86 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523855	619.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523858	239.62 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523865	310.15 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105523869	241.14 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jul-18	105530759	225.97 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jul-18	105530763	469.34 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Jul-18	105495399	3366.51 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing Solihull Community Housing	27-Jul-18 27-Jul-18	105528555 105528555	15000.00 OT BATHROOMS LTD -560.00 OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants Sub Contractors Tax	Contractor Payments Creditor: Inland Revenue	B70 S02
Solihull Community Housing	27-Jul-18	105528555	-500.00 OT BATHROOMS LTD -672.00 OT BATHROOMS LTD	Sub Contractors Tax Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	27-Jul-18	105528555	-7500.00 OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Jul-18	105528555	560.00 OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-18	105503603	7137.85 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-18	105513310	850.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jul-18	105503140	4554.76 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	5155.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105503140	4555.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-18 25-Jul-18	105503140 105526322	4555.03 R S MILLER ROOFING(WOLVERHAMPTON) LTD 250.00 RAPIDE COMMUNICATION LIMITED	Pitched Re-roofing	Contractor Payments Materials	B70 D13
Solihull Community Housing	30-Jul-18	105529394	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	19-Jul-18	105521461	650.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Jul-18	105500439	500.00 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	19-Jul-18	105521457	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105514801	6000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Jul-18	105503480	6000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105519868	1684.82 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	16-Jul-18	105514802	9636.76 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-Jul-18	105523354	1801.88 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Jul-18	105500449	404.53 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jul-18	105499989 105513090	448.66 REED 411.88 REED	Call Centre	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	12-Jul-18 18-Jul-18	105518486	448.66 REED	Call Centre Call Centre	Agency Staff Agency Staff	A60
Solihull Community Housing	26-Jul-18	105526910	456.01 REED	Call Centre	Agency Staff Agency Staff	A60
Solihull Community Housing	31-Jul-18	105530007	397.17 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Jul-18	105514140	1785.00 REMOTE MANAGEMENT & SECURITY LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	23-Jul-18	105522512	789.00 RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	23-Jul-18	105522514	720.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Jul-18	105522516	250.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Jul-18	105522517	5285.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	04-Jul-18	105500452	1425.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Jul-18	105512315	1425.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	18-Jul-18	105519878	1425.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	26-Jul-18 13-Jul-18	105526913 105514183	1140.00 RESOURCING GROUP 1184.52 ROYAL MAIL	MST Management Endeavour House	Agency Staff	A60 D21
		105514183	350.00 S V WADSWORTH SOLICITORS	0	Postages	D52
Solihull Community Housing Solihull Community Housing	06-Jul-18 06-Jul-18	105503343	504.00 SELLICK PARTNERSHIP LTD	Central Administration Money Advice Team	Legal Fees Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503344	639.00 SELLICK PARTNERSHIP LTD	Money Advice Team Money Advice Team	Agency Staff Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503345	673.38 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503346	684.00 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503347	570.06 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503348	549.00 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	06-Jul-18	105503349	567.00 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	09-Jul-18	105508177	689.94 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	16-Jul-18	105514805	700.38 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	23-Jul-18	105522587	630.00 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60

					_		Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	11-Jul-18	105510962 105528252		SERVICE CARE SOLUTIONS SERVICE CARE SOLUTIONS	Housing Management Admin	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	26-Jul-18 26-Jul-18	105528253		SERVICE CARE SOLUTIONS	Estate Mgmt Team Estate Mgmt Team	Agency Staff Agency Staff	A60
Solihull Community Housing	02-Jul-18	105493999		SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	25-Jul-18	105526888		SHELTON DEVELOPMENT SERVICES	IT Services	ICT Software	D31
Solihull Community Housing	12-Jul-18	105513155		SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	13-Jul-18	105514127	500.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514120		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514104	253.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514118		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514077		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514094		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514050		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Jul-18	105514059		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing Solihull Community Housing	13-Jul-18 13-Jul-18	105514131 105514009		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21 B21
Solihuli Community Housing Solihuli Community Housing	02-Jul-18	105493996		SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jul-18	105503602		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Jul-18	105528259		SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105528262		SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105528261	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Jul-18	105528260	525.00	SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514240	359.00	SWIFT FIRE & SECURITY	Endeavour House	Security	B43
Solihull Community Housing	12-Jul-18	105513171		THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	24-Jul-18	105524770		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524793		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524794		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-18	105524795		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	24-Jul-18 24-Jul-18	105524796 105524797		THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	23-Jul-18	105522511		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	545.60	TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	363.79	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877	694.86	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877 105526877		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall Homelessness	Electricity	B11 B11
Solihull Community Housing Solihull Community Housing	25-Jul-18 25-Jul-18	105526877		TOTAL GAS & POWER LTD	Frontline Offices	Electricity Electricity	B11
Solihuli Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	25-Jul-18	105526877		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Jul-18	105514800		TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	26-Jul-18	105526937		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	06-Jul-18	105503350		TROWERS & HAMLINS	Central Administration	Legal Fees_	D52
Solihull Community Housing	09-Jul-18	105520702		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520703		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	16-Jul-18	105520704		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	02-Jul-18 02-Jul-18	105500492 105500492		UNITED LIVING UNITED LIVING	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	850.55	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	02-Jul-18	105500492	3065.71	UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2743.06	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492		UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2743.06	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jul-18	105500492	2553.19	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105500444	970.82	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	04-Jul-18	105500443	1658.34	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	13-Jul-18	105514144	837.58	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	01-Jul-18	105527314	9407.85	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105527315	10565.10	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-18	105512500	9398.85	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jul-18	105519491	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	11-Jul-18	105510961	57031.54	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	18-Jul-18	105519494	240.84	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	25-Jul-18	105524801	385.89	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-18	105520582	2699.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105495712	583.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105530707	1369.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105530708	1686.69	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105515130	253.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-18	105530709	597.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Jul-18	105515131	1162.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105515132	2008.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jul-18	105515134	816.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Jul-18	105515135	2008.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105515136	2008.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105520584	5423.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Jul-18	105523845	2139.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105523846	757.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Jul-18	105523847	949.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jul-18	105523848	279.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-Jul-18	105523849		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Jul-18	105530710	226.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33