	_						Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	15-Oct-18	105623512		ACCORD HOUSING ASSOCIATION	_ lpswich House	Other Contracted Services	E90
Solihull Community Housing	30-Oct-18	105640769		ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90 E90
Solihull Community Housing Solihull Community Housing	30-Oct-18 30-Oct-18	105640769 105640769		ACCORD HOUSING ASSOCIATION ACCORD HOUSING ASSOCIATION	Private Sector Leasing Ipswich House	Other Contracted Services Other Contracted Services	E90
Solihull Community Housing	30-Oct-18	105640769		ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services Other Contracted Services	E90
Solihull Community Housing	01-Oct-18	105616162		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105608599		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105608599		ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Oct-18	105612184		ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105608600		ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105612185	525.00	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105612185	715.47	ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105612185	350.00	ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105605444		ARK CONSULTANCY	Training	Training	A80
Solihull Community Housing	18-Oct-18	105628063		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	18-Oct-18	105628064		AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-Oct-18	105616161		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Oct-18	105636564		BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105636561 105615854		BERBEN BUILDING SERVICES LTD BERBEN BUILDING SERVICES LTD	Sheltered Schemes Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing	08-Oct-18	105615054		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	30-Oct-18	105640380		BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105612186		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612187		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615754		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105624209		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105624210		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105636562	11155.60	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608603	2180.36	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608603		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608603		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105636563		BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	05-Oct-18 22-Oct-18	105613667 105629979		BHM AUTOBODIES LTD BLUE ARROW	Client - Fleet Management	Vehicle service and repairs ICT General	D30
Solihull Community Housing	22-Oct-18	105629981		BLUE ARROW	IT Strategy IT Strategy	ICT General	D30
Solihull Community Housing	09-Oct-18	105617029		BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105617021		BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613612		BLUE ARROW	Endeavour House	Agency Staff	A60
Solihull Community Housing	24-Oct-18	105634639		BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	08-Oct-18	105614903		BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	08-Oct-18	105614905	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	03-Oct-18	105611418		BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105611419		BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105611421		BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105611422		BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	31-Oct-18	105642485		BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	31-Oct-18	105642659		BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	31-Oct-18	105643581 105606380		BRITISH GAS TRADING LTD BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Safe and Sound General	Gas	B10 B70
Solihull Community Housing	01-Oct-18 02-Oct-18	105607056		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	02-Oct-18	105607055		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607052		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607057		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105607058		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636366		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636365		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636368		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636371		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636374		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Oct-18	105636370	372.92	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Oct-18	105636373		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Oct-18	105622415		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	15-Oct-18	105624069		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624072		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624077		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624078	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624079	340.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624082	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624056		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624061		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624064		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624065		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624041		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624043		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624046		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	15-Oct-18	105624051		CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	15-Oct-18	105624052		CAPITAL FURNISHINGS CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing Solihull Community Housing	15-Oct-18 01-Oct-18	105624054 105624168		CENTRAL (HIGH RISE) LTD	Homelessness Flat Re-roofing	Furniture Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105624169		CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608527		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Oct-18	105643522		CHAPMANS ELECTRICAL	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	31-Oct-18	105643580		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Oct-18	105610672		CHARTERED INSTITUTE OF MARKETING	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	04-Oct-18	105611495		CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	15-Oct-18	105623377		CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	19-Oct-18	105628476		CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	19-Oct-18	105628478	285.00	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	10-Oct-18	105622392		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-18	105613354	2100.00	DATASTOX LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Oct-18	105613675	225.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613675 105613675		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613675	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Solice Community Nations Control Contr	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solidal Comunity Name Control Solida Comunity Name Control	Solihull Community Housing	01-Oct-18	105613675	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solid Community Fouring 10-01-18 105813073 8-50 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL DWX ENVIRONMENTAL North Process' Register Day to day Verena Works 521 DWX ENVIRONMENTAL DW	Solihull Community Housing	01-Oct-18	105613675	95.00 DMW ENVIRONMENTAL		Internal Works	B31
Solital Community Hossing Color 1969/1979 1969	Solihull Community Housing	01-Oct-18	105613675	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Softial Community Hossing 10-02-18 1059-13575 50-00 JUNY EVENIFICATION 10-02-18 1059-13575 50-00 JUNY EVENIFICATION 10-02-18	Solihull Community Housing	01-Oct-18	105613675	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solital Community Possible 10-03-16 1069-1875 96.00 DAW EVENDROMENTAL North Propriet Pages 1-by to day internal Warks 831							
Solital Community Nations 10 ct 1							
Spirit Community Houring 10 Cot 18 10001997 98.00 DAW EVVIPOMENTAL North Proport Repears Day to day Internal Works E01							
Solid Community Housing 10-0318 1961-9375 19.00 DAM ENVIRONMENTAL North Prepart Repeats Day to day Internal Works 831 DAM ENVIRONMENTAL North Prepart Repeats Day to day Internal Works 831 DAM ENVIRONMENTAL North Prepart Repeats Day to day Internal Works 831 DAM ENVIRONMENTAL North Prepart Repeats Day to day Internal Works 831 DAM ENVIRONMENTAL North Prepart Repeats Day to day Internal Works 831 DAM ENVIRONMENTAL North Prepart Repeats Day to day Internal Works 831 DAM ENVIRONMENTAL North Prepart Repeats Day to day Internal Works 831 DAM ENVIRONMENTAL DA							
Spitted Community Natural 601-604-88 1069-1075 58.00 DMW EVWINDAMENTAL North Proporth Register Day to day Internal Works 331 Spitted Community Natural 1069-1075 58.00 DMW EVWINDAMENTAL North Proporth Register Day to day Internal Works 331 Spitted Community Natural 1069-1075 58.00 DMW EVWINDAMENTAL North Proporth Register Day to day Internal Works 331 Spitted Community Natural 1069-1075 58.00 DMW EVWINDAMENTAL North Proporth Register Day to day Internal Works 331 Spitted Community Natural 1069-1075 58.00 DMW EVWINDAMENTAL Public Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Public Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Public Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Public Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Major Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Major Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Major Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Major Sector - Major Adaptations Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Gas Warm AverbrookerStrange Heater Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 DMW EVWINDAMENTAL Contractor Preparets 370 Spitted Community Natural 1069-1075 1350 Spitted Community Natural 1069-1075 1350 Spitted Community Natural 1069-1075 1350							
Solinal Community Housing Contract Figure Solinal Community Housing Contract Figure Contract Contract Figure Contract Figure Contract Contract Figure Contract Contract Figure Contract Contract Figure Contract Contr							
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Sciling Community Hosting							
Solinal Community Housing Oil Celt 18 105613675 135.00 DMW ENVPROMENTAL Public Scotor - Najor Adaptations Contractor Phyrmetis 270	, ,						
Solihe Community Housing G1-Oct-16 105613975 135:00 DMW EVINICAMENTAL LILT Refurbationer Contractor Payments 970 Solihe Community Housing G1-Oct-16 105613975 135:00 DMW EVINICAMENTAL LILT Refurbationer Contractor Payments 970 Solihe Community Housing G1-Oct-16 105613975 135:00 DMW EVINICAMENTAL LILT Refurbationer Contractor Payments G70 Solihel Community Housing G1-Oct-16 105613975 135:00 DMW EVINICAMENTAL G1-Oct-16 G					· ·	•	
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Spirity Community Housing 01-02-18 10561975 225.00 DWX PAYFORMENTAL MST STRuctural Works Contractor Payments 670 Spirity Community Housing 01-02-18 10561975 135.00 DWX PAYFORMENTAL Gas Warm Are Explained Strange Heater Contractor Payments 670 Spirity Community Housing 01-02-18 10561975 135.00 DWX PAYFORMENTAL Gas Warm Are Explained Stranger Heater Contractor Payments 670 Spirity Community Housing 01-02-18 10561975 135.00 DWX PAYFORMENTAL Gas Warm Are Explained Stranger Heater Contractor Payments 670 Spirity Community Housing 01-02-18 10561975 135.00 DWX PAYFORMENTAL Spirity Community Housing 01-02-18 10561975 135.00 DWX PAYFORMENTAL Spirity Community Housing 01-02-18 10561975 135.00 DWX PAYFORMENTAL Spirity Community Place 01-02-18 10561975 135.00 DWX PAYFORMENTAL Spirity Community Housing 01-02-18 10561975 135.00 DWX PAYFORMENTAL Spirity Community Place	Solihull Community Housing	01-Oct-18	105613675	135.00 DMW ENVIRONMENTAL	Lift Refurbishment	Contractor Payments	B70
Scihul Community Housing G1-Oct-16 10561875 135.00 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 Scihul Community Housing G1-Oct-18 10561875 135.00 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Heater Contractor Payments B70 DWX ENVIRONMENTAL Gas Warm Arie/Bolier/Storage Gas Warm Arie/Bol	Solihull Community Housing	01-Oct-18	105613675	135.00 DMW ENVIRONMENTAL	MST -Structural Works	Contractor Payments	B70
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
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Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	225.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613700 105613700	95.00 DMW ENVIRONMENTAL 95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	225.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	95.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	85.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	85.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613700 105613700	85.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	85.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	85.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	85.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	85.00 DMW ENVIRONMENTAL	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL 135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613700 105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	135.00 DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105613700		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613700		DMW ENVIRONMENTAL	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105615346	429.20	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917	135.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105626917 105626917		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917	95.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18 01-Oct-18	105626917 105626917		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	North Property Repairs-Day to day Public Sector - Major Adaptations	Internal Works Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	95.00	DMW ENVIRONMENTAL	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	95.00	DMW ENVIRONMENTAL	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	85.00	DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	225.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105626917	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	135.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105626917 105626917	135.00 DMW ENVIRONMENTAL 85.00 DMW ENVIRONMENTAL	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105626917	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626917	85.00 DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Oct-18	105624237	330.00 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105619860	686.88 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105619861	210.70 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619862	542.51 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608155	667.68 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608156	883.36 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608157	630.31 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608158	729.64 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608159	697.01 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608160	1271.18 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608161	1165.29 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105623855	2455.98 DODD GROUP 2911.77 DODD GROUP	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105623856 105615502	264.07 DODD GROUP	North Property Repairs-Voids Mechanical & Electrical	Voids Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615504	306.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615505	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615506	268.33 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615507	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615508	367.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615509	415.59 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615510	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615511	425.01 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615513	658.84 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615514	235.53 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615515	654.52 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615516	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18 01-Oct-18	105615517 105615518	377.56 DODD GROUP 228.29 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Oct-18	105615519	274.09 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615520	244.73 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615521	212.82 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615523	413.88 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615524	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615525	257.34 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615526	582.37 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615527	226.83 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615529	237.77 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615530	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615531	257.34 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621374	288.96 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621375	421.40 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621376	210.70 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621377	210.70 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105621378 105621379	210.70 DODD GROUP 443.30 DODD GROUP	Electrical Testing Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Oct-18	105621381	273.02 DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619864	650.45 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Community Housing	01-001-10	103013004	000.40 DODD GHOOF	IVICONALIICAI & LICCIIICAI	Othing Helated Works	D34

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105621382	471.98 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621383	239.99 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621384	458.35 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621385	458.35 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621386	417.43 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621387	456.47 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619866	328.93 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619867	425.52 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619868	452.09 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621388	276.30 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621389	467.68 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619869	487.02 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18 01-Oct-18	105619870 105619871	476.08 DODD GROUP 551.81 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Oct-18	105619872	238.24 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619873	472.42 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619874	299.98 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619875	418.93 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621390	475.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619876	315.28 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621392	467.68 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619877	481.24 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619878	572.31 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615532	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105615533	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105623857	794.14 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105623858	2765.56 DODD GROUP 697.60 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105623859 105623860	602.00 DODD GROUP	North Property Repairs-Voids Electrical Testing	Voids Utility Related Works	B38 B34
Solihull Community Housing	01-Oct-18	105627808	891.49 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619879	563.55 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619880	524.18 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105621394	444.70 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105619881	417.37 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105619882	426.73 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105621396	354.40 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105611234	549.37 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615534	659.64 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105611235	518.88 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621398	314.39 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	04-Oct-18 04-Oct-18	105615535 105615536	268.33 DODD GROUP 268.33 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	04-Oct-18	105615537	233.86 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615538	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615539	268.33 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615540	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615541	212.07 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615542	343.49 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615543	372.73 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105615544	236.75 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621399	504.69 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621400	455.37 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621402	303.57 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621403	319.30 DODD GROUP 511.32 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	04-Oct-18 04-Oct-18	105621405 105621406	484.05 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	04-Oct-18	105621407	456.77 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing	04-Oct-18	105621408	431.06 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621409	456.78 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621410	453.61 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621411	467.24 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105619887	331.81 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621413	288.06 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	04-Oct-18	105621414	652.94 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621415	451.53 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105619888	215.25 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621417	448.22 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105621418	262.65 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Oct-18	105619889	748.42 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619890	727.44 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619891	776.20 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619892	519.29 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619893	498.70 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619894	605.85 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621419	424.88 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619896	733.49 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18 04-Oct-18	105621420 105621421	325.52 DODD GROUP 349.08 DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	04-Oct-18	105621422	458.08 DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621423	489.55 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621424	554.19 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621425	530.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621426	385.31 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105621427	495.82 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105619897	616.78 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105627809	4809.98 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	05-Oct-18	105619934	457.37 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105623861	540.52 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623862	3012.59 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623863	452.70 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623864	317.36 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623865	648.88 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623866	307.14 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623867	425.16 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623868	1807.22 DODD GROUP 2600.17 DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	05-Oct-18 05-Oct-18	105623869 105623870	445.12 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623871	613.62 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623872	329.56 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105619964	247.08 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-18	105623873	680.85 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Oct-18	105635840	2510.10 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635841	1966.98 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635842	1966.98 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635843	1966.98 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635844	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635845	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635846	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635847	3331.35 DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635848	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing	24-Oct-18 24-Oct-18	105635849 105635850	3331.35 DODD GROUP 3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	24-Oct-18	105635851	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105635852	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	24-Oct-18	105640419	574.14 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640420	428.99 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635860	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635875	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640421	419.88 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635887	216.54 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635906	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640422	505.24 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640423	453.08 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635946	221.66 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105640424	450.64 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Oct-18	105635975	223.70 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name Date Transaction Number Amount Vendor Name Expense Area Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing 24-Oct-18 24-Oct-18 105635996 214.49 221.66	Expense Type Code Utility Related Works B34 Contractor Payments B70
Solihull Community Housing 24-Oct-18 105640425 246.64 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105635991 221.66 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105635996 221.66 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640426 420.65 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640427 351.64 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640427 351.64 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640428 568.86 DODD GROUP Low Rise - Envelope Progr. Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical Solihull Community Ho	Utility Related Works B34
Solihull Community Housing Solihull Community Housin	Utility Related Works B34 Utility Related Works B34 Utility Related Works B34 Utility Related Works B34
Solihull Community Housing 24-Oct-18 105635996 221.66 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640426 420.65 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640427 351.64 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640428 568.86 DODD GROUP Low Rise - Envelope Programment Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical	Utility Related Works B34 Utility Related Works B34 Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640427 351.64 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640428 568.86 DODD GROUP Low Rise - Envelope Programment Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640428 568.86 DODD GROUP Low Rise - Envelope Progr. Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical	· · · · · · · · · · · · · · · · · · ·
Solihull Community Housing 24-Oct-18 105640429 841.73 DODD GROUP Mechanical & Electrical	ramme Contractor Payments B70
	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640430 254.19 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640431 275.64 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640432 257.34 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105636046 221.66 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640433 463.51 DODD GROUP Mechanical & Electrical	Utility Related Works Utility Related Works B34 B34
Solihull Community Housing 24-Oct-18 105640433 463.51 DODD GROUP Mechanical & Electrical Solihull Community Housing 24-Oct-18 105640435 428.11 DODD GROUP Mechanical & Electrical	Utility Related Works B34 Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640436 426.56 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640437 289.92 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640438 322.82 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640439 593.81 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105640440 431.06 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 24-Oct-18 105636091 453.61 DODD GROUP Direct-Adaptations-Shower	rs Internal Works B31
Solihull Community Housing 25-Oct-18 105643851 350.54 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 25-Oct-18 105643972 472.54 DODD GROUP Electrical Improvement Wo	
Solihull Community Housing 25-Oct-18 105643976 409.86 DODD GROUP Electrical Improvement Wo	
Solihull Community Housing 25-Oct-18 105643985 436.18 DODD GROUP Electrical Improvement Wo	· ·
Solihull Community Housing 25-Oct-18 105643986 211.29 DODD GROUP North Property Repairs-Voi	
Solibul Community Housing 25-Oct-18 105643987 393.53 DODD GROUP Electrical Improvement Wo	
Solihull Community Housing 25-Oct-18 105643995 480.77 DODD GROUP Electrical Improvement Wo Solihull Community Housing 25-Oct-18 105643996 453.82 DODD GROUP Electrical Improvement Wo	· · · · · · · · · · · · · · · · · · ·
Solihull Community Housing 25-Oct-18 105643996 453.82 DODD GROUP Electrical Improvement Wo Solihull Community Housing 25-Oct-18 105643998 460.06 DODD GROUP Electrical Improvement Wo	·
Solihull Community Housing 25-Oct-18 105644000 484.85 DODD GROUP Electrical Improvement Wo	· · · · · · · · · · · · · · · · · · ·
Solihull Community Housing 25-Oct-18 105644003 484.93 DODD GROUP Electrical Improvement Wo	· · · · · · · · · · · · · · · · · · ·
Solihull Community Housing 25-Oct-18 105644012 291.89 DODD GROUP North Property Repairs-Voi	· · · · · · · · · · · · · · · · · · ·
Solihull Community Housing 25-Oct-18 105644068 242.09 DODD GROUP North Property Repairs-Voi	
Solihull Community Housing 25-Oct-18 105644071 244.28 DODD GROUP North Property Repairs-Voi	
Solihull Community Housing 25-Oct-18 105644073 269.05 DODD GROUP North Property Repairs-Voi	ids Voids B38
Solihull Community Housing 25-Oct-18 105644080 283.12 DODD GROUP North Property Repairs-Voi	
Solihull Community Housing 25-Oct-18 105644159 277.06 DODD GROUP Mechanical & Electrical	Utility Related Works B34
Solihull Community Housing 25-Oct-18 105644161 468.60 DODD GROUP Kitchens	Contractor Payments B70
Solibull Community Housing 25-Oct-18 105644162 418.33 DODD GROUP Kitchens	Contractor Payments B70
Solihull Community Housing 25-Oct-18 105644163 478.38 DODD GROUP Kitchens Solihull Community Housing 25-Oct-18 105644167 490.69 DODD GROUP Kitchens	Contractor Payments B70 Contractor Payments B70
Solihull Community Housing 25-Oct-18 105644167 490.69 DODD GROUP Kitchens Solihull Community Housing 30-Oct-18 105644443 289.76 DODD GROUP North Property Repairs-Voi	· · · · · · · · · · · · · · · · · · ·
Solihull Community Housing 30-Oct-18 105644445 260.67 DODD GROUP North Property Repairs-Voi	
Solihull Community Housing 30-Oct-18 105644446 266.63 DODD GROUP North Property Repairs-Voi	
Solihull Community Housing 30-Oct-18 105644455 259.55 DODD GROUP North Property Repairs-Voi	
Solihull Community Housing 30-Oct-18 105644456 230.31 DODD GROUP North Property Repairs-Voi	
Solihull Community Housing 30-Oct-18 105644489 497.04 DODD GROUP Electrical Improvement Wo	orks Contractor Payments B70
Solihull Community Housing 30-Oct-18 105644490 463.36 DODD GROUP Electrical Improvement Wo	
Solihull Community Housing 30-Oct-18 105644491 432.42 DODD GROUP Electrical Improvement Wo	•
Solihull Community Housing 30-Oct-18 105644492 268.79 DODD GROUP Electrical Improvement Wo	,
Solihull Community Housing 30-Oct-18 105644493 392.47 DODD GROUP Electrical Improvement Wo	•
Solihull Community Housing 30-Oct-18 105644494 459.31 DODD GROUP Electrical Improvement Wo	
Solihull Community Housing 30-Oct-18 105644516 461.30 DODD GROUP Kitchens	Contractor Payments B70
Solihull Community Housing 30-Oct-18 105644517 500.43 DODD GROUP Kitchens Solihull Community Housing 26-Oct-18 105636252 -2674.63 DODD GROUP Gas Warm Air/B'boiler/Stor	Contractor Payments B70 Contractor Payments B70
Solihull Community Housing Solihull Community Housing Solihull Community Housing O1-Oct-18 105636252 -2674.63 DODD GROUP Gas Warm Air/B'boiler/Stor Stores-Stores and delivery Stores-Stores and delivery	,
Solihull Community Housing 01-Oct-18 105616070 320.00 DOORFIT PRODUCTS LTD stores-Stores and delivery	
Solihull Community Housing 01-Oct-18 105616070 320.00 DOORFIT PRODUCTS LTD stores-Stores and delivery	
Solihull Community Housing 01-Oct-18 105616073 50.10 DOORFIT PRODUCTS LTD stores-Stores and delivery	
Solihull Community Housing 01-Oct-18 105616073 239.90 DOORFIT PRODUCTS LTD Stores-Stores and delivery	
Solihull Community Housing 01-Oct-18 105616076 314.00 DOORFIT PRODUCTS LTD Stores-Stores and delivery	
Solihull Community Housing 01-Oct-18 105616078 377.00 DOORFIT PRODUCTS LTD Stores-Stores and delivery	
Solihull Community Housing 01-Oct-18 105616078 30.00 DOORFIT PRODUCTS LTD Stores-Stores and delivery	Stocks R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Oct-18	105624403	11 40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-18	105624403		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-18	105624403		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105624405	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105624405	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105624405		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634605		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634605		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634230		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634230		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634235		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634235		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	29-Oct-18 01-Oct-18	105638383 105627887		DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals Other Works	D63 B32
Solihull Community Housing	15-Oct-18	105627889		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Oct-18	105627890		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608534		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608535		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	15-Oct-18	105627894		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608549		DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608549		DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608549		DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608550	959.20	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608551	543.76	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608552	217.77	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608553		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608555		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105608556		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18	105615814		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105615815		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-18 11-Oct-18	105615819 105627944		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Internal Works Other Works	B31 B32
Solihull Community Housing Solihull Community Housing	11-Oct-18	105627898		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627903		DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627904		DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627905		DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	12-Oct-18	105622500		DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Oct-18	105622500		DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heate		B70
Solihull Community Housing	12-Oct-18	105622428	355.87	DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	12-Oct-18	105622428	307.55	DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heate	r Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105624406		E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624406		E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624406		E H SMITH (BUILDERS MERCHANTS) LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105627981		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613644		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624235		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18 25-Oct-18	105628003 105635377		EDEN BROWN RECRUITMENT LTD EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	25-Oct-18	105610678		EDENRED	Central Administration	Agency Staff Other Fees & Charges	D59
Solihull Community Housing	03-Oct-18	105610678		EDENRED	Central Administration	Other Fees & Charges Other Fees & Charges	D59
Solihull Community Housing	12-Oct-18	105622606		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	12-Oct-18	105622605		ELDERCARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-Oct-18	105622607	1000 00	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	29-Oct-18	105638368		ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	29-Oct-18	105638369		ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	29-Oct-18	105638371	3800.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	29-Oct-18	105638372	1100.00	ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	20.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

	_						Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686 105613686		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	20.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	20.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686 105613686		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing	01-Oct-18			ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613686 105613686		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686	52.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18 01-Oct-18	105613686 105613686		ENVIROCALL LTD ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613686		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687	126.28	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613687 105613687		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687	92.83	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613687		ENVIROCALLITD	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613687 105613687		ENVIROCALL LTD ENVIROCALL LTD	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688	69.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688	64.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihuli Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688	65.34	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613688	82.56	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613688		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613688 105613689		ENVIROCALL LTD ENVIROCALL LTD	Kitchens North Property Popular Doy to day	Contractor Payments Internal Works	B70 B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689	114.61	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613689 105613689		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613689	35.26	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613689	119.80	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613689	52.12	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613689		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALLITD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613690 105613690		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690	10.11	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALLITD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690	26.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613690	26.97	ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613690	509.27	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613690	119.80	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613690		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613691 105613691		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613691 105613691		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691	531.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691	242.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613691		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18	105613691 105613692		ENVIROCALL LTD ENVIROCALL LTD	Kitchens	Contractor Payments Internal Works	B70 B31
Solihull Community Housing	01-Oct-18 01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692	69.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solibull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31 B31
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Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613692		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Expense Code
Soilhail Community Housing 0-10-01-18 105613992 69.16 ENPIROCALL LTD MST -Structural Works Contractor Payments Soilhail Community Housing 0-10-01-18 105613992 259.24 ENVIROCALL LTD MST -Structural Works Contractor Payments Soilhail Community Housing 0-10-01-18 105613992 259.24 ENVIROCALL LTD MST -Structural Works Contractor Payments Soilhail Community Housing 0-10-01-18 105613992 259.24 ENVIROCALL LTD MST -Structural Works Contractor Payments Soilhail Community Housing 0-10-01-18 105613992 27-38 ENVIROCALL LTD Gas Warm Aritistobler/Strange Heater Contractor Payments Soilhail Community Housing 0-10-01-18 105613992 27-38 ENVIROCALL LTD Giological Community Housing 0-10-01-18 105613992 27-38 ENVIROCALL LTD Kinbans Contractor Payments Soilhail Community Housing 0-10-01-18 105613992 27-38 ENVIROCALL LTD Kinbans Contractor Payments Soilhail Community Housing 0-10-01-18 105613992 27-38 ENVIROCALL LTD Kinbans Contractor Payments	B70
Scilitual Community Housing 01-Oct-18 105615992 672.11 ENVIROCALL.LTD MST Structural Works Contractor Payments Scilitual Community Housing 01-Oct-18 105615992 259.64 ENVIROCALL.LTD MST Structural Works Contractor Payments Contractor Payme	B70
Solihul Community Housing O-10-18 105813992 235.04 ENVIROCALLITD MST-Structural Works Contractor Payments Solihul Community Housing O-10-18 105813992 28.97 ENVIROCALLITD Gas Warm Air@BolinisTorage Heater Contractor Payments Contractor Pay	B70
Soithull Community Housing 0.1-0c-1-18 105613992 291-87 EWVINOCALLITD Gas Warm AirBobiler/Storage Heater Contractor Payments Soithull Community Housing 0.1-0c-1-18 105613992 51-145 EWVINOCALLITD Gas Warm AirBobiler/Storage Heater Contractor Payments Contractor	B70
Solihul Community Housing	B70
Solihal Community Housing 01-02-18 165613992 51-45 ENVIROCALL LTD Gas Warm Air@boller/Storage Heater Contractor Payments Solihal Community Housing 01-02-18 165613992 105.79 ENVIROCALL LTD Kitchens Contractor Payments	B70
Solihul Community Housing	B70
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Solihul Community Housing Oi-Oct-18 105613893 403.57 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 51.46 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 51.46 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 37.32 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 37.32 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 37.32 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 39.31 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 39.31 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 27.73 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 27.73 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 27.73 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 27.94 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 29.48 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 29.48 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 29.48 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Oilhull Community Housing Oil-Oct-18 105613893 31.14 ENVI	B70
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Solihul Community Housing Oi-Oct-18 105613983 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 371.32 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 371.32 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 3893 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 3893 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 3893 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 132.77 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 132.77 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 132.77 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 20.48 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 214.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 214.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 214.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 24.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing Oi-Oct-18 105613983 36.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Internal Works Internal Works Internal Works Internal Works Internal Works Inte	B31
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Solihul Community Housing O1-Oct-18 105613693 86.34 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihul Community Housing O1-Oct-18 105613693 39.33 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 132.77 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 132.77 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 132.77 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 119.80 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 242.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 242.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 26.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 33.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 51.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 51.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 51.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 31.16 ENVIROCALL LTD North Property Repairs-Day to day Interna	B31
Solihual Community Housing O1-Oct-16 105613693 277.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 132.77 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 20.48 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 20.48 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 242.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 242.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 66.50 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 66.50 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 66.50 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 33.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 33.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 31.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 157.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 11.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihual Community Housing O1-Oct-18 105613693 311.66 ENVIROCALL LTD North Property Rep	B31
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Solihul Community Housing O1-Oct-18 105613693 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 34.5 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 34.5 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 157.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 141.06 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihul Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 51.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments Contractor Payments O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments Con	B31 B31
Solihull Community Housing 01-Oct-18 105613693 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing Solihull Community Housing Solihull Community Housing O1-Oct-18 105613693 33.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Internal Works Solihull Community Housing O1-Oct-18 105613693 157.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613693 141.06 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments Solihull Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments Solihull Community Housing O1-Oct-18 105613693 73.44 ENVIROCALL LTD Kitchens Contractor Payments Solihull Community Housing O1-Oct-18 105613693 73.44 ENVIROCALL LTD Kitchens Contractor Payments Solihull Community Housing O1-Oct-18 105613693 73.44 ENVIROCALL LTD Kitchens Contractor Payments Solihull Community Housing O1-Oct-18 105613694 19.29 ENVIROCALL LTD Kitchens Contractor Payments Solihull Community Housing O1-Oct-18 105613694 19.29 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613694 26.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613694 26.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613694 26.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing O1-Oct-18 105613694 21.65 ENVIROCALL LTD North Property Repairs-Day to day I	B31
Solihull Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 157.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 141.06 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 311.16 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 311.16 ENVIROCALL LTD EVALUATION	B31
Solihull Community Housing Solihull Community Housing O1-Oct-18 105613693 141.06 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 141.06 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 151.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 151.45 ENVIROCALL LTD Public Sector - Major Adaptations Contractor Payments O1-Oct-18 105613693 173.73 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 734.34 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 8.82 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 8.82 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613694 19.29 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 19.29 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 366.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 26.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 26.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 26.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 22.6.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 139.25 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 139.25 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 139.25 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 139.25 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 139.25 ENVIROCALL LTD Nor	B31
Solihull Community Housing Solihull Community Housing O1-Oct-18 105613693 1141.06 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613693 151.45 ENVIROCALL LTD Public Sector - Major Adaptations Contractor Payments O1-Oct-18 105613693 173.73 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 734.34 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 734.34 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 734.34 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 8.82 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 8.82 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613694 19.29 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 366.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 366.65 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 21.263 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 1	B31
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Solihull Community Housing O1-Oct-18 105613693 51.45 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 734.34 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 734.34 ENVIROCALL LTD Kitchens Contractor Payments O1-Oct-18 105613693 8.82 ENVIROCALL LTD Kitchens O1-Oct-18 O1-Oct-18 105613694 19.29 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 26.95 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 26.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 212.63 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 212.63 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 212.63 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 212.63 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 105613694 139.25 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 O1-Oct-18 105613694 139.25 ENVIROCALL LTD North Property Repairs-Day to day Internal Works O1-Oct-18 O1-Oct-	B70
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Solihull Community Housing 01-Oct-18 105613694 139.25 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
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Solihull Community Housing 01-Oct-18 105613694 73.38 ENVIROCALL LTD North Property Repairs-Day to day Internal Works Solihull Community Housing 01-Oct-18 105613694 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 66.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 76.75 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 119.80 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 51.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 39.93 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihuli Community Housing 01-Oct-18 105613694 219.11 [ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 446.00 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 39.93 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 33.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 26.97 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 229.22 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 33.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 79.86 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31
Solihull Community Housing 01-Oct-18 105613694 185.66 ENVIROCALL LTD North Property Repairs-Day to day Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105613694	33.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613694	92.83 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613694	26.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613694	159.73 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613694	13.69 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613694	39.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613694	33.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613694	73.38 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18	105613694	26.97 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18 01-Oct-18	105613694 105613694	79.09 ENVIROCALL LTD 73.38 ENVIROCALL LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613694	51.45 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613694	51.45 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613694	550.76 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613694	51.45 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613694	104.76 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	252.04 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	191.88 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	79.86 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	34.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	92.83 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	96.15 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	26.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	356.80 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18 01-Oct-18	105613695 105613695	51.45 ENVIROCALL LTD 66.90 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18	105613695	25.72 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	39.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	26.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	439.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	132.24 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	132.77 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	39.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	51.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	165.95 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	39.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	11.62 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613695	39.94 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613695 105613695	148.84 ENVIROCALL LTD 99.31 ENVIROCALL LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105613695	188.77 ENVIROCALL LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	1266.42 ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	46.41 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	39.93 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	39.93 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	39.93 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	39.93 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	40.24 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	544.79 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	885.05 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	388.95 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613695	2127.20 ENVIROCALL LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613696	84.01 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105613696 105613696	403.57 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	19.19 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	113.32 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	132.77 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	26.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	51.45 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	26.97 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	79.86 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	206.14 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	46.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696	51.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613696 105613696		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	North Property Repairs-Day to day Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696	66.90	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696	66.90	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696	371.32	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613696		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613697 105613697		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697	132.24	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697	139.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613697 105613697		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day Public Sector - Major Adaptations	Internal Works Contractor Payments	B31 B70
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613697		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613697	208.47	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613698	61.04	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALLITD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105613698 105613698		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105613698		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Community Flousing	01-06-10	103013030	20.97	LIMMINOONEL ETD	Hortin Topetty Hepans-Day to day	Internal Works	וטטו

Solihull Community Housing Solihull Community Ho	ernal Works	B31
Solihull Community Housing Solihull Community Ho	ernal Works	B31 B31 B31 B31 B31 B31 B31 B31 B31 B31
Solihull Community Housing O1-Oct-18 105613698 33.29 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 46.41 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 33.45 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 86.34 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 19.93 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL L	ernal Works	B31 B31 B31 B31 B31 B31 B31 B31 B31
Solihull Community Housing Solihull Community Ho	ernal Works	B31 B31 B31 B31 B31 B31 B31 B31
Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Pr	ernal Works	B31 B31 B31 B31 B31 B31 B31
Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Communi	ernal Works	B31 B31 B31 B31 B31 B31
Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Commun	ernal Works	B31 B31 B31 B31 B31
Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day Interna Solihull Community Housing O1-Oct-18 105613698 98.36 ENVIROCALL LTD North Property Repairs-Day to day Interna Solihull Community Housing O1-Oct-18 105613698 17.00 ENVIROCALL LTD North Property Repairs-Day to day Interna Solihull Community Housing O1-Oct-18 105613698 44.66 ENVIROCALL LTD North Property Repairs-Day to day Interna Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day Interna Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day Interna Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day Interna Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day Interna	rnal Works rnal Works rnal Works rrnal Works rrnal Works rrnal Works	B31 B31 B31 B31
Solihull Community Housing Solihull Community Ho	ernal Works ernal Works ernal Works ernal Works ernal Works	B31 B31 B31
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Solihull Community Housing O1-Oct-18 105613698 108.46 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing O1-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International Solihull Community Housing North Property Repairs-Day to day International	rnal Works rnal Works	
Solihull Community Housing 01-Oct-18 105613698 144.61 ENVIROCALL LTD North Property Repairs-Day to day Interna	rnal Works	B31
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Solihull Community Housing 01-Oct-18 105613699 25.50 ENVIROCALL LTD North Property Repairs-Day to day Interna	rnal Works	B31
Solihull Community Housing 01-Oct-18 105613699 34.00 ENVIROCALL LTD North Property Repairs-Day to day Interna	rnal Works	B31
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	ntractor Payments	B70
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	ernal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105634586	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	42.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	85.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	68.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105634586 105634586	17.00 ENVIROCALL LTD 17.00 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Oct-18	105634586	17.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	96.76 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	162.26 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	350.89 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	330.05 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	52.74 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	17.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105634586	52.74 ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	421.06 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	421.06 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	424.26 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	52.74 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105634586	108.46 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	09-Oct-18 09-Oct-18	105634587 105634587	66.38 ENVIROCALL LTD 66.90 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	09-Oct-18	105634587	709.56 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	79.33 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	340.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	68.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	34.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	8.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	102.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	119.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	108.46 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	119.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18 09-Oct-18	105634587 105634587	52.74 ENVIROCALL LTD 25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	09-Oct-18	105634587	85.00 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	61.04 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	201.49 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	25.50 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	17.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	44.66 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	51.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	1370.38 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-18	105634587	421.06 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Oct-18	105622426	11538.96 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	16-Oct-18	105625149	427.50 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	03-Oct-18	105611411	245.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	11-Oct-18	105621024	629.00 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628058 105634765	629.00 FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	24-Oct-18 18-Oct-18	105627990	499.12 FAST TRACK MANAGEMENT SERVICES LTD 231.50 FIRST SELF ACCESS STORAGE LTD	Area Caretakers	Agency Staff Materials	D13
Solihull Community Housing	15-Oct-18	105624936	3441.42 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Oct-18	105628020	3441.42 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Oct-18	105615344	3441.42 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105621952		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105641111		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105641115		FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105641117		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105641121		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105641123		FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627880	6118.30	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105635349	249.29	FLOOR RESTORATIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Oct-18	105641140	897.42	FLOOR RESTORATIONS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Oct-18	105630430	215.82	FLOOR RESTORATIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Oct-18	105624218		GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	19-Oct-18	105628414		GRANGE REMOVAL CO LTD	Area Caretakers	Materials	D13
Solihull Community Housing	16-Oct-18	105624220		GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Oct-18	105630431		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105621954		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613674		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105610661		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing Solihull Community Housing	03-Oct-18 10-Oct-18	105610663 105619579		HANDICARE ACCESSIBILITY LTD HANDICARE ACCESSIBILITY LTD	Home Improvement Agency Home Improvement Agency	Adaptations Adaptations	B83 B83
	10-Oct-18	105619580		HANDICARE ACCESSIBILITY LTD		Adaptations	B83
Solihull Community Housing Solihull Community Housing	19-Oct-18	105628386		HARDYMAN GROUP LTD	Home Improvement Agency Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Oct-18	105631415		HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	24-Oct-18	105634734		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	05-Oct-18	105614135		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	26-Oct-18	105636379		HOUSING CONTACT	Income Collection Team	ICT Software	D31
Solihull Community Housing	01-Oct-18	105605443		HQN LTD	Training	Training	A80
Solihull Community Housing	10-Oct-18	105619544		HUNTLEY REFRIGERATION LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Oct-18	105619543	6312.89	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Oct-18	105626907	46761.09	J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	17-Oct-18	105626908	19762.46	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105610677		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Oct-18	105619549		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Oct-18	105625322		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105631419		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Oct-18	105643588		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105610668		JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	11-Oct-18	105622022		JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70 R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105634238 105634238		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634238		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105634239 105634239		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
John Community Housing	01-001-18	100004209	0.00	OLYVOON LID	Stores-Stores and delivery	SIUCKS	niu

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	84.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	28.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18 01-Oct-18	105634239 105634239		JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634239		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-18	105611494		JEWSON LTD	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	01-Oct-18	105616087		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	149.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240	75.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18 01-Oct-18	105634240 105634240		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Oct-18	105634240		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634242		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-18	105611493		JEWSON LTD	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	01-Oct-18	105634244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105634245		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Oct-18 01-Oct-18	105616088 105616088		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		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-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	437.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	50.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Oct-18 01-Oct-18	105616088 105616088		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	6.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	182.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616088	27.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616089 105616089		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089	705.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089	196.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616089		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616089 105624410		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Oct-18	105616091		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616092		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616093		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616093		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616093		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616093		JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type Code	
Solihull Community Housing	01-Oct-18	105616093	45.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616093	31.04 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616093	76.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616093	98.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616093	23.11 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616093	39.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616101	565.02 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	11-Oct-18	105621489	734.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	33.70 JEWSON LTD 268.95 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18 01-Oct-18	105616104 105616104	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing Solihull Community Housing	01-Oct-18	105616104	9.80 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	50.55 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	65.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	0.11 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	60.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	67.65 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	57.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	01-Oct-18	105616104	53.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	35.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	78.75 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	19.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	25.34 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616104	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616104 105616104	425.00 JEWSON LTD 15.00 JEWSON LTD	Stores Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	278.15 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	179.30 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	100.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	93.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	260.36 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	28.50 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	5.68 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	121.54 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	46.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	78.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616105	9.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616106	225.30 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616106	82.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616106 105616106	113.80 JEWSON LTD 11.20 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing	01-Oct-18	105616110	337.50 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105634246	131.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105634246	212.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	97.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	38.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	51.10 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	0.29 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	21.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	13.32 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	47.10 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	600.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616111 105616111	169.30 JEWSON LTD 14.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	13.80 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	75.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	1.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	108.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	01-Oct-18	105616111	14.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105616111	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616111		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616112		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616112		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616112	107.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616112	501.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616112	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616112		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18 01-Oct-18	105616114 105616114		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616114		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115	6.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115	192.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115	34.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616115 105616115		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616115		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616116		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616124		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413	4.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105624413		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413	31.45	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-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105624413		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125	8.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125	51.63	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Oct-18 01-Oct-18	105616125 105616125		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18	105616125		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126	244.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126	63.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616126		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616128		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616129 105616129		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Oct-18	105616130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616132		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133	20.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Oct-18	105616133		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18 02-Oct-18	105616133 105624415		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	02-Oct-18	105624415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624415		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105624415	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type Code	
Solihull Community Housing	02-Oct-18	105624415	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	,
Solihull Community Housing	02-Oct-18	105624415	0.30 JEWSON LTD	Stores-Stores and delivery	Stocks R10	,
Solihull Community Housing	02-Oct-18	105624415	46.95 JEWSON LTD	Stores-Stores and delivery	Stocks R10	,
Solihull Community Housing	11-Oct-18	105621490	-734.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	29.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	635.70 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	7.70 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	26.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing Solihull Community Housing	03-Oct-18 03-Oct-18	105624419 105624419	149.61 JEWSON LTD 70.80 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	7.68 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	133.56 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	367.76 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	5.50 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	12.45 JEWSON LTD	Stores-Stores and delivery	Stocks R10	,
Solihull Community Housing	03-Oct-18	105624419	222.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	1
Solihull Community Housing	03-Oct-18	105624419	51.12 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	193.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	92.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	73.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	80.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	65.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing Solihull Community Housing	03-Oct-18 03-Oct-18	105624419 105624419	28.90 JEWSON LTD 107.82 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	1.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	22.10 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	03-Oct-18	105624419	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624422	846.75 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624422	122.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624422	155.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	1
Solihull Community Housing	04-Oct-18	105624422	183.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	4.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	2.10 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	34.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424 105624424	109.08 JEWSON LTD 76.56 JEWSON LTD	Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing Solihull Community Housing	04-Oct-18 04-Oct-18	105624424	69.70 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	58.36 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	65.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	15.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	108.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	,
Solihull Community Housing	04-Oct-18	105624424	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	,
Solihull Community Housing	04-Oct-18	105624424	86.76 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	15.30 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18	105624424	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	04-Oct-18 04-Oct-18	105624424 105624424	104.60 JEWSON LTD 199.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing Solihull Community Housing	05-Oct-18	105634248	33.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	24.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	420.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	185.75 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	65.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	93.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	104.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	40.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	14.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	29.85 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	244.30 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing Solihull Community Housing	05-Oct-18 05-Oct-18	105634248 105634248	126.00 JEWSON LTD 7.17 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	71.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Communicating Flousting	00 001-10	103004240	7 1.70 OL WOON LID	Otores and delivery	- Olooka - NIO	

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type Code)
Solihull Community Housing	05-Oct-18	105634248	6.89 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	05-Oct-18	105634248	103.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	28.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	6.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	109.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	05-Oct-18	105634248	10.89 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	05-Oct-18	105634248	149.15 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	05-Oct-18	105634248	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	08-Oct-18	105634249	16.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	08-Oct-18 08-Oct-18	105634249 105634249	11.00 JEWSON LTD 58.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing Solihull Community Housing	08-Oct-18	105634249	81.06 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	08-Oct-18	105634249	1.50 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	08-Oct-18	105634249	93.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	08-Oct-18	105634249	19.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	08-Oct-18	105634249	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	08-Oct-18	105634249	50.55 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	08-Oct-18	105634249	60.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	08-Oct-18	105634249	101.80 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	08-Oct-18	105634249	5.34 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	08-Oct-18	105634249	107.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	08-Oct-18	105634249	297.36 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	08-Oct-18	105634249	169.30 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	08-Oct-18	105634249	9.90 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	08-Oct-18	105634249	31.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	08-Oct-18	105634249	147.78 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing Solihull Community Housing	10-Oct-18	105634250 105634251	527.05 JEWSON LTD 92.76 JEWSON LTD	Stores-Stores and delivery	Stocks R10 Stocks R10	_
Solihull Community Housing	10-Oct-18 10-Oct-18	105634251	1.05 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	_
Solihull Community Housing	10-Oct-18	105634251	7.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	10-Oct-18	105634251	6.12 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	10-Oct-18	105634251	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634251	19.50 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	10-Oct-18	105634251	13.85 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634251	12.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634251	494.30 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634251	46.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634251	244.28 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	10-Oct-18	105634251	78.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	10-Oct-18	105634251	103.35 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	10-Oct-18	105634251	56.28 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	10-Oct-18	105634251 105634251	31.00 JEWSON LTD 26.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10 Stocks R10	-
Solihull Community Housing Solihull Community Housing	10-Oct-18 10-Oct-18	105634251	6.95 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	
Solihull Community Housing	10-Oct-18	105634251	733.20 JEWSON LTD	Stores-Stores and delivery	Stocks R10	\dashv
Solihull Community Housing	10-Oct-18	105634251	23.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	-
Solihull Community Housing	10-Oct-18	105634251	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	1
Solihull Community Housing	10-Oct-18	105634252	9.70 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634252	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634252	10.70 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634252	15.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634252	26.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634252	390.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	
Solihull Community Housing	10-Oct-18	105634252	93.60 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	10-Oct-18	105634252	17.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	_
Solihull Community Housing	10-Oct-18	105634252	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks R10	\dashv
Solihull Community Housing	10-Oct-18	105634252	975.00 JEWSON LTD	Stores-Stores and delivery	Stocks R10	\dashv
Solihull Community Housing	10-Oct-18	105634252	21.55 JEWSON LTD 34.30 JEWSON LTD	Stores Stores and delivery	Stocks R10 Stocks R10	\dashv
Solihull Community Housing Solihull Community Housing	10-Oct-18 10-Oct-18	105634252 105634252	40.40 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10 Stocks R10	\dashv
Solihull Community Housing	10-Oct-18	105634252	15.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks R10	\dashv
Solihull Community Housing	10-Oct-18	105634254	359.50 JEWSON LTD	Stores-Stores and delivery	Stocks R10	\dashv
Solihull Community Housing	11-Oct-18	105634255	511.49 JEWSON LTD	Stores-Stores and delivery	Stocks R10	\dashv
Community Flouring	11 000 10	100001200	311.10 02110011210	Stored Stored and delivery	010010	

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256	19.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256	13.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Oct-18	105634256		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634260		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-Oct-18 12-Oct-18	105634261 105634261		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261	244.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634261		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	12-Oct-18 12-Oct-18	105634262 105634262		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	12-Oct-18	105634262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105634262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-18	105634265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-18	105634271		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-18	105634272		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277	51.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18 15-Oct-18	105634277 105634277		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-18	105634277		JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area		pense Code
Solihull Community Housing	15-Oct-18	105634277	27.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-18	105634606	8.80 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	32.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-18	105634606	70.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-18	105634606	26.95 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	329.50 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	176.52 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	488.80 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	38.10 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	220.50 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	5.80 JEWSON LTD	Stores-Stores and delivery		R10 R10
Solihull Community Housing Solihull Community Housing	16-Oct-18 16-Oct-18	105634606 105634606	45.60 JEWSON LTD 27.95 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery		R10
Solihull Community Housing	16-Oct-18	105634606	42.00 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634611	73.16 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634611	5.25 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634611	67.59 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634611	72.17 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	158.54 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	88.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-18	105634612	16.97 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-18	105634612	26.80 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	73.20 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	123.00 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	4.60 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	9.50 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	17-Oct-18	105634612	60.10 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18 17-Oct-18	105634612 105634612	8.00 JEWSON LTD 6.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery		R10 R10
Solihull Community Housing	17-Oct-18	105634612	7.35 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	80.20 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	106.50 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	6.21 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634612	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-18	105634612	81.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Oct-18	105634614	122.20 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	17-Oct-18	105634614	155.90 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	7.70 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	15.00 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	3.60 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	55.60 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	18-Oct-18 18-Oct-18	105634615 105634615	184.80 JEWSON LTD 77.84 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery		R10 R10
Solihull Community Housing	18-Oct-18	105634615	187.60 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	4.44 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	21.30 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	390.00 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634615	246.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634615	92.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634615	52.20 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	11.80 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	192.60 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	84.00 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	18-Oct-18	105634615	27.95 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	19-Oct-18	105634278	16.40 JEWSON LTD	Stores Stores and delivery		R10
Solihull Community Housing	19-Oct-18	105634278	33.70 JEWSON LTD 2.10 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery		R10 R10
Solihull Community Housing Solihull Community Housing	19-Oct-18 19-Oct-18	105634278 105634278	58.40 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	19-Oct-18	105634278	21.36 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	19-Oct-18	105634278	7.05 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	19-Oct-18	105634278	6.50 JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing	19-Oct-18	105634278	65.52 JEWSON LTD	Stores-Stores and delivery		R10
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Oct-18	105634278	278.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	26.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	215.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	89.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	53.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	22.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	169.92 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	9.88 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	7.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	70.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	19-Oct-18 19-Oct-18	105634278 105634278	501.00 JEWSON LTD 39.81 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	19-Oct-18	105634278	39.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	13.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634278	129.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	19.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	30.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	10.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	94.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	9.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	9.03 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	133.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	48.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	201.06 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	133.06 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	22-Oct-18 22-Oct-18	105634282 105634282	32.28 JEWSON LTD 28.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	22-Oct-18	105634282	50.84 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	66.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	21.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	18.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	22.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	31.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-18	105634282	131.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616135	519.13 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-18	105608476	1058.84 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	25-Oct-18	105635370	787.50 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Oct-18	105635371	787.50 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105611414	2535.00 LASER SURVEYS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-Oct-18 26-Oct-18	105637425 105637424	271.92 LEGRAND 412.42 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	18-Oct-18	105627993	485.20 LEGRAND	Safe and Sound Operational Safe and Sound Operational	Equipment Rental/Lease Safe & Sound	160
Solihull Community Housing	18-Oct-18	105627997	1485.40 LEGRAND	Safe and Sound Operational	Safe & Sound	160
Solihull Community Housing	18-Oct-18	105627995	375.42 LEGRAND	Safe and Sound Operational	Safe & Sound	160
Solihull Community Housing	23-Oct-18	105630660	28118.84 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Oct-18	105630660	-4253.51 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Oct-18	105614137	6946.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	30-Oct-18	105641835	6500.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	22-Oct-18	105634304	451.68 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105644524	4742.00 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634314	213.51 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634319	316.24 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634331	374.14 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634332	374.14 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-18	105634333 105635374	280.76 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34 D31
Solihull Community Housing Solihull Community Housing	25-Oct-18 26-Oct-18	105635374	280.00 LISSON GROVE BENEFITS PROGRAMME LTD 510.25 LYRECO UK LTD	IT Services Endeavour House	ICT Software Stationery	D31 D25
Solihull Community Housing	26-Oct-18	105636377	229.74 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Oct-18	105613642	340.24 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Oct-18	105613639	458.49 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Oct-18	105606396	19369.21 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-Oct-18	105610676	422.50 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-Oct-18	105615405	403.00 MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624222	416.00 MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624224	648.00 MAN COMMERCIAL PROTECTION LTD	Private Sector Leasing	Other Premises Costs	B90
Solihull Community Housing	01-Oct-18	105613680	1688.74 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613681	1688.74 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613682	1688.74 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613683	1688.74 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105613684	1688.74 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105606486	1742.50 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105606487	-1742.50 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615855	1741.46 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615856	1741.46 MITIE PROPERTY SERVICES (UK) LTD	High Rise - Communal Decorating High Rise - Communal Decorating	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105615857 105616086	1741.46 MITIE PROPERTY SERVICES (UK) LTD 129.90 MOBILITY WORLD LTD	Stores-Stores and delivery	Contractor Payments Stocks	R10
Solihull Community Housing	01-Oct-18	105616086	619.80 MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-18	105615406	648.75 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606383	241.60 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606382	278.54 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613762	509.08 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606384	354.85 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622549	640.10 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613622	562.40 MORGAN HUNT UK LTD	Executive Team Support	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613761	509.08 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105611424	640.10 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Oct-18	105642487	481.00 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622417	241.60 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622555	227.23 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Oct-18	105621025	509.08 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60 A60
Solihull Community Housing	12-Oct-18 11-Oct-18	105622427 105621026	354.85 MORGAN HUNT UK LTD 640.10 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	31-Oct-18	105642488	481.00 MORGAN HUNT UK LTD	North Property Repairs-Day to day MST Management	Agency Staff Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628000	509.08 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	31-Oct-18	105643168	385.71 MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Oct-18	105626910	640.10 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Oct-18	105626911	481.00 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	24-Oct-18	105634763	509.08 MORGAN HUNT UK LTD	Saxon Court	Agency Staff	A60
Solihull Community Housing	24-Oct-18	105634764	481.00 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105624127	295.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Oct-18	105624128	11124.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	15-Oct-18	105624034	23750.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-18	105624037	23400.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Oct-18	105616141	234.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616141	39.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105616144 105616144	179.80 NATIONAL SAFETY SUPPLIES 32.10 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Oct-18	105616144	6.55 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	4.59 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	6.88 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	20.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616144	6.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-18	105616146	234.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	21.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	31.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	234.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	13.10 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Oct-18	105634289	73.92 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	9.90 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	7.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	179.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-18	105634290	144.12 NATIONAL SAFETY SUPPLIES 349.40 NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-18 02-Oct-18	105616063 105607050	239.25 NIYAA PEOPLE	MST Management	Stocks Agency Staff	R10 A60
Solihull Community Housing	02-Oct-18	105617034	510.00 NIYAA PEOPLE	Scheduling	Agency Staff Agency Staff	A60
Control Community Housing	03-06-10	103017034	STO.OU INITAAT LOI LL	Concuming	Agency Stati	700

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Oct-18	105617035	435.00 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606915	518.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606914	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606917	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606920	1200.00 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606919	501.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606918	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105617044	420.00 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615399	311.25 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	09-Oct-18	105615399	206.75 NIYAA PEOPLE 357.50 NIYAA PEOPLE	North Property Repairs-Day to day Anti Graffiti Team	Agency Staff	A60 A60
Solihull Community Housing	09-Oct-18 09-Oct-18	105615400 105615401	455.00 NIYAA PEOPLE	Anti Graffiti Team Anti Graffiti Team	Agency Staff Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615398	1192.50 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105617045	277.50 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615402	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615403	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624103	383.50 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624106	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624105	1170.00 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624107	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624104	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630606	518.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630602	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630607	464.75 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630601	1155.00 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630605	525.00 NIYAA PEOPLE 629.00 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	23-Oct-18 23-Oct-18	105630608 105630604	629.00 NIYAA PEOPLE 629.00 NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	30-Oct-18	105640414	518.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640416	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640412	1170.00 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640381	435.00 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640413	501.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Oct-18	105640415	633.25 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Oct-18	105626537	4547.29 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	5496.02 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	4794.63 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	598.34 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	346.11 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	8851.91 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Oct-18 03-Oct-18	105626537 105626537	6817.33 NOVUS PROPERTY SOLUTIONS 4960.09 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	03-Oct-18	105626537	5116.53 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105626537	4898.70 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	8390.42 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2519.84 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4867.05 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	3104.17 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2336.09 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	8376.03 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	5823.38 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	7057.25 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4726.32 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	635.83 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2317.64 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	1976.90 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	08-Oct-18 08-Oct-18	105626538	4151.63 NOVUS PROPERTY SOLUTIONS 5112.07 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Oct-18	105626538 105626538	4429.68 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	3866.47 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	1869.94 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2749.08 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4458.34 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Oct-18	105626538	2253.80 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	4230.13 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	1423.66 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	1047.65 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	1047.65 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	08-Oct-18 08-Oct-18	105626538 105626538	2060.40 NOVUS PROPERTY SOLUTIONS 2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Oct-18	105626538	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	2060.40 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	6303.43 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105626538	3109.10 NOVUS PROPERTY SOLUTIONS	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105613662	1072.90 NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Oct-18	105608570	228.25 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105608571	335.60 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105627811	287.57 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105608583	602.03 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105627814	554.40 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105608584	681.24 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105624133	849.93 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105624134	445.25 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105624138	366.18 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105608585 105608586	509.39 OAKLEAF COMMERCIAL SERVICES LTD 680.19 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs Day to day	External Structures External Structures	B33 B33
Solihull Community Housing	01-Oct-18	105608588	438.20 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Oct-18	105608589	272.90 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105608593	247.94 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105608598	445.25 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105624139	744.48 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105624140	386.09 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105624141	627.03 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105624144	260.74 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105624145	1537.49 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105612183	2677.18 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	2333.40 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	2663.33 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	2270.61 OAKLEAF COMMERCIAL SERVICES LTD 1776.55 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105612183 105612183	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	2277.40 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	3450.66 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	2661.46 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105612183	3050.73 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Oct-18	105624153	708.38 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Oct-18	105627827	598.50 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Oct-18	105624155	598.50 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Oct-18	105624156	358.78 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Oct-18	105624165	224.48 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Oct-18	105613611	275.00 OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	05-Oct-18	105613618	270.00 OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	05-Oct-18	105613635	408.50 OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions Utility Related Works	D75
Solihull Community Housing	25-Oct-18	105641550	238.47 OPENVIEW SECURITY SOLUTIONS LTD 448.77 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	•	B34 B34
Solihull Community Housing Solihull Community Housing	25-Oct-18 01-Oct-18	105641572 105608567	448.77 OPENVIEW SECURITY SOLUTIONS LTD 448.77 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	16-Oct-18	105624226	777.40 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-18	105615706	280.13 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Oct-18	105624228	777.40 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-18	105615707	269.94 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627835	258.78 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615709	311.12 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105627841	275.59 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627843	349.02 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627844	387.23 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615713	243.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615717	286.26 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105623999	325.16 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615718	221.18 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627847	604.16 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Oct-18 05-Oct-18	105624004 105613712	214.28 ORBIS PROTECT LIMITED 777.40 ORBIS PROTECT LIMITED	North Property Repairs-Voids Ipswich House	Voids Cleaning	B38 B50
Solihull Community Housing	01-Oct-18	105615724	213.66 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615728	336.56 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615730	664.86 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615731	258.78 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624007	288.86 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624008	333.98 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105630383	225.60 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105615738	327.84 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105608380	211.09 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624014	243.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624017	288.86 ORBIS PROTECT LIMITED 242.21 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105608386 105624026	243.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105624027	243.74 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105627853	213.66 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-18	105606906	3366.51 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	05-Oct-18	105613585	7500.00 OT BATHROOMS LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105613585	-216.00 OT BATHROOMS LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-18	105616165	7448.67 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-18	105634295	7589.03 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Oct-18	105622544	850.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing Solihull Community Housing	03-Oct-18 11-Oct-18	105611415 105621981	1134.48 PENNINGTON CHOICE LTD 1486.56 PENNINGTON CHOICE LTD	Energy Performance Certificates Energy Performance Certificates	Other Fees & Charges Other Fees & Charges	D59 D59
Solihull Community Housing	04-Oct-18	105612217	259.99 QSP TRAINING LTD	Central Administration	Training	A80
Solihull Community Housing	01-Oct-18	105626918	4555.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	3851.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	3851.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	2893.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-18 01-Oct-18	105626918 105626918	2893.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD 2893.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Oct-18	105626918	4555.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105626918	4555.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628581	45000.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628581	474.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628387	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	29-Oct-18	105638531	1150.00 RECOGNISING EXCELLENCE LTD	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	18-Oct-18	105628022	650.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-18	105624031	3900.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Oct-18	105611527	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Oct-18	105626657	379.66 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs Contractor Payments	B39 B70
Solihull Community Housing Solihull Community Housing	22-Oct-18 10-Oct-18	105629790 105619572	1500.00 REDACTED PERSONAL INFORMATION 1500.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	04-Oct-18	105611518	3000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105624035	3900.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Oct-18	105610698	1971.04 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Oct-18	105612212	397.17 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622414	228.01 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622416	330.98 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Oct-18	105613669	397.17 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Oct-18	105628565	235.36 REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-18	105606824	405.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Oct-18	105606824	100.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	25-Oct-18	105636188	1425.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	09-Oct-18	105615397	1147.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606387	1147.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606388	1147.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606390	1147.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606395	1147.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Oct-18	105615348	1147.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	08-Oct-18	105614913	1380.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622550	1725.00 RESOURCING GROUP 1725.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	18-Oct-18 25-Oct-18	105628001 105635384	1725.00 RESOURCING GROUP	MST Management	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	03-Oct-18	105611413	7550.00 RG+P	MST Management New Build - Coleshill Heath School Extra Care	Agency Staff Contractor Payments	B70
Solihull Community Housing	25-Oct-18	105635368	1010.00 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Oct-18	105635369	1063.62 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Oct-18	105613614	1194.06 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Oct-18	105629798	1327.76 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	26-Oct-18	105636376	1094.20 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	18-Oct-18	105627982	571.50 SELLICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622545	503.20 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622546	629.00 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622547	573.75 SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606447	682.38 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	15-Oct-18	105623526	415.44 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	23-Oct-18	105630610	745.92 SELLICK PARTNERSHIP LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Oct-18	105639124	679.50 SELLICK PARTNERSHIP LTD	Money Advice Team	Agency Staff	A60
Solihull Community Housing	11-Oct-18	105621023	762.50 SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Oct-18	105606735	600.00 SERVICE CARE SOLUTIONS	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-18 05-Oct-18	105606381 105613627	777.00 SERVICE CARE SOLUTIONS 240.00 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	05-Oct-18	105613636	750.00 SERVICE CARE SOLUTIONS	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	08-Oct-18	105614910	777.00 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624231	562.50 SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	16-Oct-18	105624303	777.00 SERVICE CARE SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Oct-18	105624033	3038.10 SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Oct-18	105613610	1520.00 SHARPE PRITCHARD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Oct-18	105607047	602837.68 SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Oct-18	105607047	-301418.84 SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	02-Oct-18	105607464	376263.10 SOLIHULL MBC	Central Administration	Employee Insurance	A92
Solihull Community Housing	02-Oct-18	105607464	1117.20 SOLIHULL MBC	Board Administration	Employee Insurance	A92
Solihull Community Housing	02-Oct-18	105607464	2612.50 SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Insurances	B27
Solihull Community Housing	02-Oct-18	105607464	52351.00 SOLIHULL MBC	Client - Fleet Management	Insurance	C50
Solihull Community Housing	16-Oct-18	105624297	4645.05 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	16-Oct-18	105624300	2500.00 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	19-Oct-18	105628635	3808.88 SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Oct-18 05-Oct-18	105627994 105613353	1882.50 SOLIHULL METROPOLITAN BOROUGH COUNCIL 750.00 SOLIHULL UNITED REFORMED CHURCH	Feasibility Works Syrian Family Properties	Contractor Payments Rents	B70 B22
Solihull Community Housing Solihull Community Housing	15-Oct-18	105634294	2517.60 SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-18	105611412	385.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105627985	1073.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105627986	930.32 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105627989	1073.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Oct-18	105628005	935.25 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Oct-18	105635376	1073.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Oct-18	105622554	350.00 THOMPSONS SOLICITORS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	23-Oct-18	105630706	1369.34 TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	45.07 TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	389.15 TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	632.66 TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	27958.87 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	213.24 TOTAL GAS & POWER LTD	Lakeside	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	75.64 TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Oct-18	105630706	39.61 TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	39.92 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	529.03 TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	1187.60 TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	90.19 TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	23-Oct-18	105630706	1041.71 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	17-Oct-18	105626792	193.43 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	1651.37 TOTAL GAS & POWER LTD	Safe and Sound General	Gas	B10
Solihull Community Housing	17-Oct-18 17-Oct-18	105626792 105626792	-90.67 TOTAL GAS & POWER LTD 28.61 TOTAL GAS & POWER LTD	Crabtree Hall Whar Hall Farm Community Hall	Gas Gas	B10 B10
Solihull Community Housing Solihull Community Housing	17-Oct-18	105626792	91.63 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	38.00 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	17-Oct-18	105626792	141.38 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	16-Oct-18	105624288	825.00 TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Oct-18	105612188	16992.89 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105627906	21151.72 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Oct-18	105624211	1558.13 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Oct-18	105627907	30650.13 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105630435	4361.78 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105630436	4496.15 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Oct-18	105630437	17023.46 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	5106.34 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105608601 105608601	2553.19 UNITED LIVING 2553.19 UNITED LIVING	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105608601	2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2656.39 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2675.20 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608601	-2553.19 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2632.47 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	3177.36 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2059.54 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2666.82 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2918.46 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	689.30 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	726.92 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105608602 105608602	2614.24 UNITED LIVING 1921.94 UNITED LIVING	Public Sector - Major Adaptations Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105608602	1744.30 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	3206.65 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2917.04 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	2289.31 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1587.18 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1302.85 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1674.38 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105608602	1905.85 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	3099.81 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2677.13 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2936.51 UNITED LIVING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	3041.61 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	3064.92 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2111.36 UNITED LIVING	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solibul Community Housing	01-Oct-18	105615988	2865.00 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-18 01-Oct-18	105615988 105615988	2865.00 UNITED LIVING 2085.65 UNITED LIVING	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-18	105615988	2865.00 UNITED LIVING	Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00 UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.03 UNITED LIVING	Kitchens	Contractor Payments	B70
Comman Community Flodding	31 000 10	100010000	LOGO.CO SITTLE LIVING	THEORIGIN	Contractor raymonts	5,0

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2865.00	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105615988	2162.07	UNITED LIVING	Kitchens	Contractor Payments	B70
Solihull Community Housing	29-Oct-18	105638374	13000.00	WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	29-Oct-18	105638374	-2600.00	WARRIOR DOORS	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Oct-18	105627876	9729.75	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-18	105606402	57133.72	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	22-Oct-18	105629803	387.85	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-18	105608520	3026.89	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105608520	-1515.06	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641142	752.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105615811	620.43	WOODHULL ROOFING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-18	105641144	391.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641146	1064.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641149	1256.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641151	947.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105624123	701.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105624126	208.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Oct-18	105641155	268.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-18	105641159	732.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Oct-18	105628378	24700.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-18	105628378	-2470.00	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	19-Oct-18	105628378	-12350.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105628455		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Oct-18	105628455	-66.83	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Oct-18	105619546	-468.24	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02