Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Apr-19	106826961	439.00 ADVICE UK	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	01-Apr-19	106804992	525.00 ALTRAD MTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106804992	525.00 ALTRAD MTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106805730	465.90 ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106808005	2400.00 ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	23-Apr-19	106816808	343.37 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	05-Apr-19	106800373	22075.20 BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Apr-19	106796883	4061.93 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796884	3372.73 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796885	2698.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796886	4993.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106807749 106811372	4585.20 BERBEN BUILDING SERVICES LTD 4436.48 BERBEN BUILDING SERVICES LTD	Kitchens Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	09-Apr-19 09-Apr-19	106811373	3490.71 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations  Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2539.81 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2539.81 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement  High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD 2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70 B70
Solihull Community Housing	12-Apr-19 12-Apr-19	106827767 106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	1020.21 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2893.43 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106827767	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2539.81 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2539.81 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Apr-19	106827768	3069.36 BERBEN BUILDING SERVICES LTD 2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	23-Apr-19 23-Apr-19	106827768 106827768	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716278	310.00 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716281	409.25 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716276	280.00 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716280	1860.00 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	02-Apr-19	106716284	680.00 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	23-Apr-19	106816795	272.97 BIRMINGHAM CITY COUNCIL	Payroll Deductions	General Creditors	S01
Solihull Community Housing	02-Apr-19	106716293	3600.00 BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	12-Apr-19	106808429	2344.22 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808432	932.32 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808430	776.93 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808427	310.77 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808428	372.92 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808431	372.92 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106813618	204.91 BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Apr-19 02-Apr-19	106813618 106715524	14.00 BUILDBASE 520.00 CADENT GAS LTD	Stores-Stores and delivery  Mechanical & Electrical	Stocks Utility Related Works	R10 B34
Solihull Community Housing	02-Apr-19	106715523	720.00 CADENT GAS LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Apr-19	106828002	615.00 CAMERON FORECOURT LTD	Business Support - MST Back Office Support	Tools	D16
Community Housing	-0 /1pi 13	100020002	5.5.55 DAMERIOR FORESCORE	Dadingoo Capport Mo i Daok Office Capport	10010	510

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-19	106808692		CEL ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-19	106796663		CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	03-Apr-19	106796663		CENTRAL CONSULTANCY & TRAINING LTD	Board Administration	Professional Fees	D50
Solihull Community Housing	01-Apr-19	106816044		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106816811		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Apr-19	106826410	760.00	CHARTER OFFICE EQUIPMENT LTD	Welfare Reform Work	Professional Fees	D50
Solihull Community Housing	16-Apr-19	106811702	308.00	CLEAR LAW LLP	North Property Repairs-Day to day	Legal Fees	D52
Solihull Community Housing	15-Apr-19	106809737	833.33	CLEAR LAW LLP	North Property Repairs-Day to day	Legal Fees	D52
Solihull Community Housing	15-Apr-19	106809736	3000.00	CLEAR LAW LLP	North Property Repairs-Day to day	Legal Fees	D52
Solihull Community Housing	09-Apr-19	106801843		CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-19	106805736		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106801264		DATASTOX LTD	IT Strategy	ICT General	D30
Solihull Community Housing	08-Apr-19	106801263		DATASTOX LTD	IT Strategy	ICT General	D30
Solihull Community Housing	08-Apr-19	106801263		DATASTOX LTD	IT Strategy	ICT General	D30
Solihull Community Housing	16-Apr-19	106811444		DELL CORPORATION LTD	IT Strategy	ICT General	D30
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106825828 106825828		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	Private Sector Leasing Direct - Asbestos	Other Works Internal Works	B32 B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828 106825828		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day  North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106825828 106825828		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day  North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL  DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	North Property Repairs-Day to day  North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825828		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825829		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825829	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31

Second Community Health   1995/1992   1990   1997	Body Name	Date	Transaction Number	Amount	Vendor Name	Evnouse Area	Eymanaa Tyma	Expense Code
Solital Community Housest   1-4-pt   100005000   1-20 DW ENVERDMENTAL   North Property Register Dilly per day   1-4-pt   10000500   1-20 DW ENVERDMENTAL   North Property De day   1-4-pt   1-						Expense Area	Expense Type	
Solh L Communy Network  1 Age 11 1006255559								
Solitual Community Housing								
Solital Community Possions								
Solid Community Housing   Of Art 9   100252929   4.5.0 DAW ENFERDMENT AL   Noth Properly Registrate Day to day   Hermal Works   Edit Community Housing   Of Art 9   100252929   8.5.0 DAW ENFERDMENT AL   Noth Properly Registrate Day to day   Hermal Works   Edit Community Housing   Of Art 9   100252929   8.5.0 DAW ENFERDMENT AL   Noth Properly Registrate Day to day   Hermal Works   Edit Community Housing   Of Art 9   100252929   8.5.0 DAW ENVERSIONATION AL   Noth Properly Registrate Day to day   Hermal Works   Edit Community Housing   Of Art 9   100252929   120.0 DAW ENVERSIONATION AL   DAY ENVERSION								
Spitul Community Housing   Oil Age 11   1000055500   1000 DWW ENVERTIGATION   Not Proposely Require Day to day   Not Pr								
Sprint Community Housing   1-4-pe-19   109625929   150.00 DAW ENVERONMENT AL   North Process Places Take to day   North Process Places Take Take Take Take Take Take Take Take			106825829	85.00	DMW ENVIRONMENTAL		Internal Works	B31
Spitul Community Housing   0.74-pc=9   108058289   12.00 (DMV ENVIRONMENTAL Clas Warm Artibbole)   1.74-pc=9   10805829   12.00 (DMV ENVIRONMENTAL Class Warm Artibbole)   1.74-pc=9   1080582	Solihull Community Housing	01-Apr-19	106825829	105.00	DMW ENVIRONMENTAL		Internal Works	B31
Solitul Community Housing   10 46-19   109525592   120.00 [OMW ENVEROMENTAL   Linear Bouse Convention   Contractor Preprinters   270   Solitul Community Housing   10 46-19   109525532   120.00 [OMW ENVEROMENTAL   Linear Bouse Convention   Contractor Preprinters   270   Solitul Community Housing   10 46-19   109725532   120.00 [OMW ENVEROMENTAL   Linear Bouse Convention   Contractor Preprinters   270   Solitul Community Housing   20 46-19   10972553   120.00 [OMW ENVEROMENTAL   Linear Bouse Convention   Contractor Preprinters   270   Solitul Community Housing   20 46-19   10972553   120.00 [OMW ENVEROMENTAL   Linear Bouse Convention   Contractor Preprinters   270   Solitul Community Housing   20 46-19   10971517   574.00 [DOCO GROUP   Medital Electrical   Utility Related Winters   251   Solitul Community Housing   20 46-19   10971517   574.00 [DOCO GROUP   Medital Electrical   Utility Related Winters   251   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   251   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   251   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   251   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   251   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   251   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   252   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   253   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   253   Solitul Community Housing   20 46-19   10971519   228.01 [DOCO GROUP   Medital Electrical   Utility Related Winters   253   Solitul		01-Apr-19				North Property Repairs-Day to day		
Scillant Community Housing   1-Ac-19   198555529   120 to (PAW ENVIRONMENTAL Lance House Convesion   Contractor Psystems   171   1								
Spirit Community Housing   Ox-Part   19665959   120.00   OWY EVEN/POMENTAL   Lincare House Conversion   Contractor Psymeria   570.00   Contractor Psymeria								
Solinit Community   Souring   01 April   106826689   120.00 DWW ENVIRONMENTAL   Lingues   Issues   Contractor   Paymentes   170.00 DWW ENVIRONMENTAL   Roth Property Regards   170.00 DWW ENVIRONMENTAL   Roth Property Regards   170.00 DWW ENVIRONMENTAL   Roth Property Regards   170.00 DWW ENVIRONMENTAL   Roth Property   170.00 DWW ENVIRONMENTAL   Roth Property Regards   170.00 DWW ENVIRONMENTAL   Roth Property					_			
Solihe  Community Housing   30-4pt-19   109715253   305.00 DWN ENVIRONMENTAL   North Properly Repairs-Day to day   Internal Works   S31	,						•	
Solital Community Housing   1-April   100715418   861-10 DODD GROUP   Mochanes & Electrical   Ulility Resided Works   634-   635-   645-   635-   6	,							
Scinitus Community Housing   01-4pc-19   106976418   356.14								
Scillut Community Housing   01-Apr-19   106795720   431 82   DODD GROUP   Morthwest B134   DODD GROUP   Morthwest B144   DODG GROUP   Morthwest B144   DOD								
Solhul Community Housing   01-4pt-19   10671549   289.84   DODD GROUP   Mechanical & Electrical   Ulialy Related Works   834								
Solhul Community Housing   01-Apr-19   109715420   498,33 DODD GROUP   Mechanical & Electrical   Ultily Related Works   634								
Solihul Community Housing   01-Apr-15   100715427   498-83   2000 GRO-UP   Mechanical & Electrical   Ultip Related Works   634								
Solihul Community Housing   01-Apr-19   106715422   71-459   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   834   10000 GROUP   Mechanical & Electrical   Utility Related Works   835   10000 GROUP   Mechanical & Electrical   Utility Related Works   835   10000 GROUP   Mechanical & Electrical   Utility Related Works   836   10000 GROUP   Mechanical & Electrical   Utility Related Works   836   10000 GROUP   Mechanical & Electrical   Utility Related Works   836   10000 GROUP   Mechanical & Electrical   Utility Related Works   836   10000 GROUP   Mechanical & Electrical   Utility Related Works   836   10000 GROUP   Mechanical & Electrical   Utility Related Works   836   10000 GROUP   Mechanical & Electrical   Utility Related Works   838   10000 GROUP   Mechanical & Electrical   Utility Related Works   838   10000 GROUP   Mechanical & Electrical   Utility Related Works   838   10000 GROUP   Mechanical & Electrical   Utility Related Works   1								
Solihul Community Housing   01-4p-19   106715426   229.11   10000 GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-4p-19   106715426   255.81   10000 GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-4p-19   106715426   255.81   10000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106715427   291.91   10600 GROUP   North Property Repairs Vords   Utility Related Works   B35   Solihul Community Housing   01-4p-19   106715427   291.91   10600 GROUP   Mechanical & Electrical   Utility Related Works   B35   Solihul Community Housing   01-4p-19   106796723   490.42   20000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106796724   390.67   10000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106796726   477.33   10000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106796726   477.33   10000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106796726   477.33   10000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106796726   477.33   10000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106796726   354.43   10000 GROUP   North Property Repairs Vords   Vords   B38   Solihul Community Housing   01-4p-19   106796729   354.43   10000 GROUP   North Property Repairs Vords   Vords   E38   Solihul Community Housing   01-4p-19   106796730   354.25   10000 GROUP   North Property Repairs Vords   Vords   E38   Solihul Community Housing   01-4p-19   106796730   370.76   10000 GROUP   North Property Repairs Vords   Vords   E38   Solihul Community Housing   01-4p-19   106796730   370.76   10000 GROUP   North Property Repairs Vords   Vords   E38   Solihul Community Housing   01-4p-19   106796731   4320.0000 GROUP   North Property Repairs	Solihull Community Housing	01-Apr-19	106715422	714.95	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihul Community Housing   01-4pc-19   10671-925   251.91   10000 GROUP   Mechanical & Electrical   Utility Related Works   B34	Solihull Community Housing	01-Apr-19	106715423			Mechanical & Electrical	Utility Related Works	B34
Soithull Community Housing						Mechanical & Electrical		
Solihul Community Housing   01-Ap-19   106796721   24.68.38   DODD GROUP   Mortamical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Ap-19   106796722   438.15   DODD GROUP   Mortamical & Electrical   Utility Related Works   B38   Solihul Community Housing   01-Ap-19   106796722   438.15   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796722   438.15   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796722   390.87   RODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796727   390.43   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796727   390.43   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796728   394.32   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796728   354.32   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796728   554.32   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796728   557.49   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796733   357.76   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796733   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796733   331.40 DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Ap-19   106796734   331.41 DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community								
Solihul Community Housing   0+Apr-19   166715427   29194   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796722   402.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796723   402.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796724   390.67   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796725   337.76   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796726   A77.98   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796727   350.43   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796727   350.43   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796727   350.43   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796730   870.76   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796730   870.76   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796733   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796733   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796733   327.25   DODG GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19   166796733   352.00   DODG GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   0+Apr-19								
Solihul Community Housing   01-Apr-19   166796722   438.15   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796723   402.26   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796724   390.67   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796726   477.99   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796726   477.99   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796728   361.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796728   351.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796728   351.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796728   357.49   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796729   870.79   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   166796730   870.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   169796730   870.00   GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   169796736   270.00   GROUP   North Property Repairs-Voids   Voids   Solihul Community Housing   01-Apr-19   169796736   330.60   GROUP   North Property Repairs-Voids   Voids   Solihul Community Housing   01-Apr-19   169796736   330.60   GROUP   North Property Repairs-Voids   Voids   Solihul Community Housing   01-Apr-19   169796736   333.60   GROUP   North Property Repairs-Voids   Voids   Solihul Community Housing   01-Apr-19   169796736   333.60   GROUP   North Property Repairs-Voids   Voids   Solihul Community Housing   01-Apr-19   169796738   331.20   GROUP   North Proper								
Solihal Community Housing   O1-Apr-19   106796723   402.42   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796726   339.67   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796726   339.78   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796726   336.43   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796728   336.43   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796728   354.32   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796728   574.41   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796729   574.41   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796733   334.10   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796734   394.11   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796736   333.36   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihal Community Housing   O1-Apr-19   106796736   333.36   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Soli							•	
Solitual Community Housing   O1-Apr-19   106796724   390.67   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796726   477.93   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796726   477.93   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796727   350.43   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796728   554.32   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796729   574.91   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796730   870.76   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796733   672.70   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796733   672.70   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796733   672.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796735   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796735   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796735   333.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solitual Community Housing   O1-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   So								
Soilhull Community Housing								
Solihul Community Housing   01-Apr-19   106796726   477.33   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796728   396.43   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796728   394.32   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796729   870.76   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796730   870.76   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796731   1420.40   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796733   677.70   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796733   677.70   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796733   677.70   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796733   394.11   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796735   1392.82   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796736   333.68   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796747   394.52   DODD GROUP   Morth Property Repairs-Volds   Volds   B38   Solihul Community Housing   01-Apr-19   106796743   456.47   DODD GROUP   Morth Property Repairs-Volds   Volds   B38   Solihul Community H	,							
Solihul Community Housing   01-Apr-19   106796727   380.43   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796729   354.32   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796729   370.76   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796731   3420.40   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796731   3420.40   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796731   3420.40   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796733   3672.70   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796733   672.70   DODD GROUP   Mechanical & Electrical   Ullility Related Works   B.34   Solihul Community Housing   01-Apr-19   106796733   672.70   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796734   394.11   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796736   108222   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796736   108222   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796738   791.42   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796738   791.42   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796738   791.42   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796738   791.42   DODD GROUP   North Property Repairs-Voids   Voids   B.38   Solihul Community Housing   01-Apr-19   106796738   346.29   DODD GROUP   North Property Repairs-Voids   Voi	,							
Solihul Community Housing   01-Apr-19   106796728   354.32   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796729   574.91   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796731   1420.40   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796731   1420.40   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796732   322.85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796733   672.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796733   672.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796733   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796735   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796735   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796736   333.06   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796736   931.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796739   343.29   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796739   344.29   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796734   345.47   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Communit								
Solihul Community Housing   01-Apr19   106796731   1420-40   DODD GROUP   North Property Repairs-Voids   Sas   Solihul Community Housing   01-Apr19   106796732   327-85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796732   327-85   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796733   672-70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796733   672-70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796735   1082-92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796735   1082-92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796735   1082-92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796735   333-20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796737   931-20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796738   701-42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796738   701-42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr19   106796739   348-29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr19   106796739   348-29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr19   106796740   845-647   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr19   106796740   845-647   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr19   106796744   348-29   DODD GROUP   Mechanical & Electrical   Utility Related	,		106796728	354.32	DODD GROUP		Voids	B38
Solihul Community Housing   01-Apr-19   106796731   1420.40   DODD GROUP   North Property Repairs-Voids   B38   Solihul Community Housing   01-Apr-19   106796732   327.85   DODD GROUP   North Property Repairs-Voids   B38   Solihul Community Housing   01-Apr-19   106796733   672.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796734   394.11   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796734   394.11   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796735   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796736   333.06   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106716429   463.04   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106716429   463.04   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106716430   465.47   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106716430   465.47   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106716430   456.47   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   Solihul Community Housing   01-Apr-19   106796740   845.61   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   Solihul Community Housing   01-Apr-19   106796744   340.72   DODD GROUP   Mechanical & E	Solihull Community Housing	01-Apr-19	106796729	574.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing   Oi-Apr-19   106796732   327.85   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796733   672.70   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796734   394.11   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106796735   1068.92   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106796736   333.06   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106796736   333.06   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106796738   701.42   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106796738   701.42   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796740   345.67   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   Oi-Apr-19   106796740   345.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   Solihull Community Housing   Oi-Apr-19   106796744   345.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   Solihull Community Housing   Oi-Apr-19   106796744   345.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   So		01-Apr-19	106796730	870.76	DODD GROUP	North Property Repairs-Voids	Voids	
Solihul Community Housing								
Solihul Community Housing								
Solihull Community Housing   O1-Apr-19   106796734   394.11   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796735   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796736   333.06   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796738   Voids   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106715429   463.04   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796741   337.89   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796740   845.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   Solihull Community Housing   O1-Apr-19   106796741   314.71   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796742   323.62   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796744   343.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796746   415.33   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796748   448.69   DODD GR								
Solihull Community Housing   Solihull Community Housing   O1-Apr-19   106796735   1082.92   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796736   333.06   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106715429   463.04   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106715431   337.89   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106715432   504.60   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796740   845.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796741   314.71   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   Solihull Community Housing   O1-Apr-19   106796741   314.71   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796743   385.14   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796743   385.14   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796746   415.33   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing								
Solihull Community Housing   O1-Apr-19   106796736   333.06   ODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106715429   463.04   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106715430   456.47   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796743   337.99   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796740   845.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B38   Solihull Community Housing   O1-Apr-19   106796741   314.71   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796742   323.62   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796748   471.15   DODD GRO								
Solihull Community Housing   O1-Apr-19   106796737   931.20   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796738   701.42   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106715430   453.04   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106715430   455.47   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796739   348.29   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106715431   337.89   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796740   845.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihull Community Housing   O1-Apr-19   106796741   314.71   DODD GROUP   Morth Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796742   323.62   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796746   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796746   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796748   471.15   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796749   448.6								
Solihul Community Housing   O1-Apr-19   106796738   701.42   DOD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   O1-Apr-19   106715429   463.04   DOD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   O1-Apr-19   106796739   348.29   DOD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   O1-Apr-19   106796739   348.29   DOD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   O1-Apr-19   106715431   337.89   DOD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   O1-Apr-19   106715432   504.60   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   O1-Apr-19   106796740   845.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   O1-Apr-19   106796741   314.71   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796742   323.62   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796743   385.14   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796748   475.29   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796748   475.29   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796749   448.69   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106796749   448.69   DODD GR								
Solihul Community Housing   01-Apr-19   106715429   483.04   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106796739   348.29   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796741   337.89   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106715431   337.89   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106796740   845.16   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34   Solihul Community Housing   01-Apr-19   106796740   845.16   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796741   314.71   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796742   323.62   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796746   415.33   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796748   471.5   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796749   448.69   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796749   448.69   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106796749   448.69   DODD GROUP   North Property Repairs-								
Solihull Community Housing   O1-Apr-19   106715430   456.47   DODD GROUP   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34								
Solihull Community Housing   O1-Apr-19   106715431   337.89   DODD GROUP   Mechanical & Electrical   Utility Related Works   B34	,							
Solihull Community Housing   O1-Apr-19   106795740   845.16   DODD GROUP   DODD G	Solihull Community Housing	01-Apr-19	106796739			North Property Repairs-Voids	Voids	
Solihull Community Housing   Solihull Commu								
Solihull Community Housing   Solihull Community Housing   O1-Apr-19   106796741   314.71   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796742   323.62   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796744   340.72   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796745   781.70   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796746   415.33   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796747   732.97   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796748   474.15   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796749   448.69   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106796750   310.08   DODD GROUP   North Property Repai							•	
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Solihull Community Housing Solihull Community Housing Solihull Community Housing         01-Apr-19         106796749         448.69 DODD GROUP         North Property Repairs-Voids         Voids         B38           North Property Repairs-Voids         North Property Repairs-Voids         Voids         B38								
Solihull Community Housing         01-Apr-19         106796750         310.08         DODD GROUP         North Property Repairs-Voids         Voids         B38								
Solimuli Continuing Troperty Repairs-Voids Voids B38	Solihull Community Housing	01-Apr-19	106796751	459.28	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-19	106796752		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796753		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796754		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796755		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715433		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796756		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	01-Apr-19	106715434	273.07	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Apr-19	106715435	343.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796757	3333.56	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796758		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796759		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796760		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796761		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796762		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796763		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796764		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796765		DODD GROUP	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing	01-Apr-19	106796766		DODD GROUP	North Property Repairs-Voids	Voids	B38 B70
Solihull Community Housing	01-Apr-19	106796767		DODD GROUP DODD GROUP	MST -Structural Works	Contractor Payments	B38
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106813901 106796768		DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-Apr-19	106796769		DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796770		DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796771		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796772		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796773		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796775		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796776		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796777		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796778	509.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796779	350.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796780	788.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796781		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796782		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796783		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796784		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796785		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796786		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796787		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796788		DODD GROUP DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106796789 106796790		DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796791		DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796792		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796793		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796794		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106796795		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-19	106715436		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715437		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715438		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715440	695.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106715441	493.59	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715442	485.62	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715443		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715444		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715445		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106715446		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796797		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796807		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106813902		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106813903		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106796819		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106823721	455.11	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Apr-19	106823875	220.36 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106823956	220.05 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106824165	209.26 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106824288	215.50 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Apr-19	106824338	213.39 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	24-Apr-19	106822850	15845.68 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	23-Apr-19	106824512	223.12 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106805674	165.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805674	185.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680 106805680	12.80 DOORFIT PRODUCTS LTD 51.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106805680	48.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	108.69 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	58.68 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805680	16.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	65.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	57.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	48.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	37.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	104.60 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	76.60 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	100.20 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	85.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	05-Apr-19 05-Apr-19	106826839 106826839	44.34 DOORFIT PRODUCTS LTD  181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	05-Apr-19	106826839	181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	16.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	27.25 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826839	13.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106826840	754.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106826841	320.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106813617	162.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Apr-19	106813617	88.02 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	12.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	51.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	16-Apr-19 16-Apr-19	106826842 106826842	80.80 DOORFIT PRODUCTS LTD 94.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	16-Apr-19	106826842	13.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	30.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826842	50.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106824563	300.42 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106796877	749.06 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796878	226.64 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106801717	971.42 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106801719	484.90 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-19	106801723	1216.46 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814089 106814090	255.63 DRAINTECH SERVICES (MIDLANDS) LTD 1058.82 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works MST -Structural Works	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	08-Apr-19 08-Apr-19	106815921	3704.42 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Contractor Payments Other Works	B32
Solihull Community Housing	08-Apr-19	106815921	-1852.21 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814091	232.00 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814092	348.00 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814094	239.82 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814098	361.05 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106815923	500.70 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106815923	-250.35 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814107	213.46 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814114	253.00 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814120	274.07 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	08-Apr-19	106814136	210.84 DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Apr-19 18-Apr-19	106814142 106813885	350.49 DRAINTECH SERVICES (MIDLANDS) LTD 802.24 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Other Works Internal Works	B32
Solihull Community Housing	10-Apr-19	100013003	002.24 DULUA DECUNATUR CENTRES	North Property Repairs-Voids	Internal Works	B31

Contract Property   1-49   104-1956   105-	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Social Community Health   September   1960-1976   1960-1976   2016   2 FOR PREPRINT SERVICES   IMPTED   1860-1976   2016   2 FOR PREPRINT SERVICES   IMPTED   1860-1976   2016   2 FOR PREPRINT SERVICES   1860-1976   2016   2 FOR PREPRINT SERVICES   1860-1976   2016   2 FOR PREPRINT SERVICES   20	•	18-Apr-19	106813885	157.65 DULUX DECORATOR CENTRES			B70
Scient Community Hasters   14,001   1809/1974   1909	,						
Sprint Community Physiology   1-1-4	Solihull Community Housing	26-Apr-19	106826719	298.00 E. ON UK ENERGY SERVICES LIMITED	Ipswich House	Other Premises Costs	B90
Selection Community Housing   Selection   1-4-point	Solihull Community Housing	05-Apr-19	106799794	2046.83 E.ON ENERGY	Saxon Court	Electricity	
Selbal Community Noting   24-pt   10079820	Solihull Community Housing					Gas	
Spinited Community Housing   12-Apr 19   1000000000000000000000000000000000	,					•	
Solital Community Houses   1-4-0-19   1099/1946   850/8 ELDERCAPE   Sale and Sound Operational   Often SinglisherSources Costs   Disposition   Community Houses   Sale and Sound Operational   Community Houses   Sale and Sound Operational   Sale   Community Houses   Sale   S	,					~ ·	_
Spithal Community Housing   Child							
Solital Community Housing   16-14-19   1097/1540   96.07   ENVIROCALL ITD   North Propert Pagains-Day to day   Internal Works   931   Solital Community Housing   16-14-19   1097/1540   96.07   ENVIROCALL ITD   North Propert Pagains-Day to day   Internal Works   931   1097/1540   1097/1540   96.07   ENVIROCALL ITD   North Propert Pagains-Day to day   Internal Works   931   1097/1540   1097/1540   97.07	,						
Solint  Community Housing   01-Apr-19   106718-50   28-06 PWHOCAL_LITD   North Properly Repairs Day to day   Internal Works   831							
Solint  Community Housing   Gridge   19   10971640   54000	,						
Solint Community Hosping   0.1-April 9   105/71540   52.7 ENVIRODALLITO   North Popperly Repairs Day to day   Internal Works   831   Solint Community Hosping   1.0 Environment   1.0 Environm	,						
Schillat Community Housing   61-4pc-19   10671530   52.74 ENVIROCALLETD   North Proporty Repairs—By to day   Internal Works   E31							
Solihal Community Housing   11-4g-19   106716340   149.35   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   831   107-197-19   106716340   183.02   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   831   107-197-19   106716340   183.02   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   831   107-197-19   106716340   183.02   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   831   107-197-19   106716340   183.02   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   831   107-197-19   106716340   183.02   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   831   107-197-19   106716340   183.02   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   833   ENVIROCALL LTD   North Proporty Repairs Day to day   Internal Works   833   ENVIROCALL LTD   North Proporty Repairs Day to day   Internal Works   833   ENVIROCALL LTD   North Proporty Repairs Day to day   Internal Works   833   ENVIROCALL LTD   North Proporty Repairs Day to day   Internal Works   833   ENVIROCALL LTD   North Proporty Repairs Day to day   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT Repairs Day to day   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT Repairs Day to day   Internal Works   833   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT Repairs Day to day   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT Repairs Day to day   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT Repairs Day to day   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT Repairs Day to day   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT REPAIRS DAY DAY   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT REPAIRS DAY DAY   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT REPAIRS DAY DAY   Internal Works   833   ENVIROCALL LTD   ENVIRONMENT REPAIRS DAY DAY   Internal Works   833   ENVIRONMENT REPAIRS DAY DAY   Internal Works   833   ENVIROCALL LTD   ENVI	, ,						
Solihil Community Housing   01-4pt-19   106716340   26.37 [RNINFOCALLITD   North Proporty Repairs—Bay to day Internal Works   831   106716340   110.00 [RNINFOCALLITD   North Proporty Repairs—Bay to day Internal Works   831   106716340   110.00 [RNINFOCALLITD   North Proporty Repairs—Bay to day Internal Works   831   106716340   110.00 [RNINFOCALLITD   North Proporty Repairs—Bay to day Internal Works   831   106716340   1	,						
Solitual Community Housing   01-Apr-19   106716340   40-51   ENVIROCALLLITO   North Property Repairs Day to day   Internal Works   831   Solitual Community Housing   01-Apr-19   106716340   40-51   ENVIROCALLITO   North Property Repairs Day to day   Internal Works   831   North Property Repairs Day to day   Internal Works   North P				26.37 ENVIROCALL LTD		Internal Works	B31
Solihul Community Housing   0-1.Apr.19   106716340   40.51 [ENVIROCALL LTD   North Proporty Repairs Day to day   Internal Works   831   Solihul Community Housing   0-1.Apr.19   106716340   51.00 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   831   Solihul Community Housing   0-1.Apr.19   106716340   51.00 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   831   Solihul Community Housing   0-1.Apr.19   106716340   55.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   55.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   55.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   2-5.01 [ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   631   Solihul Community Housing   0-1.Apr.19   106716340   1-1.Apr.19   106716340   1-1.Apr.19   106716340   1-1.Apr.19   106716340   1-1.	Solihull Community Housing	01-Apr-19	106716340	183.02 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihal Community Housing   01-Apr-19   106716340   255.00   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   45 19   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   45 19   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   22 47 49   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   22 47 49   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   22 47 49   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   86 227   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   86 227   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   86 227   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   North Property Repairs Day to day Internal Works   831   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD   Solihal Community Housing   01-Apr-19   106716340   39 67   ENVIROCALL LTD	Solihull Community Housing	01-Apr-19		119.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	
Solihul Community Housing   Oi-Apr-19   1067/16340					North Property Repairs-Day to day		_
Solihul Community Housing   14-4p-19   106716340   45.19   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   85.01   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   831   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   14-4p-19   106716340   39.07   ENVIROCALLILTD   North Property Repairs Day to day Internal Works   14-4p-19   106716340   39.07   EN							
Solihul Community Housing   Oi-Apr-19   1067/6340   25.00   ENVIROCALL LTD   North Property Repairs-Day to day   Internal Works   B31   Solihul Community Housing   Oi-Apr-19   1067/6340   247.35   ENVIROCALL LTD   North Property Repairs-Day to day   Internal Works   B31   Solihul Community Housing   Oi-Apr-19   1067/6340   17.00   ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   B31   Solihul Community Housing   Oi-Apr-19   1067/6340   63.22   ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   B31   Solihul Community Housing   Oi-Apr-19   1067/6340   36.22   ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   B31   Solihul Community Housing   Oi-Apr-19   1067/6340   39.27   ENVIROCALL LTD   North Property Repairs Day to day   Internal Works   B31   Solihul Community Housing   Oi-Apr-19   1067/6340   39.27   ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Solihul Community Housing   Oi-Apr-19   1067/6340   39.27   ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Solihul Community Housing   Oi-Apr-19   1068/6322   ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Solihul Community Housing   Oi-Apr-19   1068/6322   EVINOCALL LTD   Kitchens   Contractor Payments   B70   Solihul Community Housing   Oi-Apr-19   1068/6322   EVINOCAMENTA CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   Oi-Apr-19   1068/6322   EVINOCAMENTA CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   Oi-Apr-19   1068/6322   EVINOCAMENTA CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   Oi-Apr-19   1068/6322   EVINOCAMENTA CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Oil-Apr-19   Index   E20   Oil-A	, ,						
Solihul Community Housing   01-Apr-19   106716340   56.01   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   B31   Solihul Community Housing   01-Apr-19   106716340   247.43   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   B31   Solihul Community Housing   01-Apr-19   106716340   22.47.43   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   B31   Solihul Community Housing   01-Apr-19   106716340   26.67   ENVIROCALL LTD   North Proporty Repairs-Day to day   Internal Works   B31   Solihul Community Housing   01-Apr-19   106716340   26.67   ENVIROCALL LTD   LIP Rebulbelment   Contractor Payments   B31   Solihul Community Housing   01-Apr-19   106716340   26.67   ENVIROCALL LTD   LIP Rebulbelment   Contractor Payments   B31   Solihul Community Housing   01-Apr-19   106716340   28.67   ENVIROCALL LTD   LIP Rebulbelment   Contractor Payments   B31   Solihul Community Housing   01-Apr-19   106716340   144.61   ENVIROCALL LTD   Kitchens   Contractor Payments   E70   Solihul Community Housing   01-Apr-19   106736730   144.61   ENVIROCALL LTD   Kitchens   Solihul Community Housing   05-Apr-19   106736738   15783.52   ENVIROCALL LTD   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   05-Apr-19   106736738   15783.52   ENVIROMENTAL CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   05-Apr-19   106736738   15783.52   ENVIROMENTAL CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   05-Apr-19   106826076   105000.00   ESN SOLICITORS   Property Acquisitions   Contractor Payments   B70   Solihul Community Housing   05-Apr-19   106826076   105000.00   ESN SOLICITORS   Property Acquisitions   Contractor Payments   B70   Solihul Community Housing   05-Apr-19   106826076   105000.00   ESN SOLICITORS   Property Acquisitions   Contractor Payments   B70   Solihul Community Housing   05-Apr-19   106807311   05-40000   05-40000   05-40000   05-40000   05-							
Solihal Community Housing   01-Apr-19   106716340   247.45   ENVIROCALL LTD   North Property Repairs-Day to day Internal Works   B31	, ,						_
Soithuil Community Housing   1-Apr-19   105716340   17.00 ENVIROCALL LTD   North Property Regains-Day to day   Internal Works   B31							
Soilhull Community Housing   O1-Apr-19   1067/16340   63.27 ENVIROCALL LTD   North Property Repairs-Day to day   Internal Works   B31   Soilhull Community Housing   O1-Apr-19   1067/16340   29.967 ENVIROCALL LTD   LTD   North Property Repairs-Day to day   Internal Works   B31   Soilhull Community Housing   O1-Apr-19   1067/16340   33.93 (ENVIROCALL LTD   LTD   LTR Refunishment   Contractor Payments   B70   Soilhull Community Housing   O1-Apr-19   1067/16340   136.00 (ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Soilhull Community Housing   O3-Apr-19   1068/2028   273.12 (ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Soilhull Community Housing   O3-Apr-19   1068/2028   273.12 (ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Soilhull Community Housing   O3-Apr-19   1069/2036   159.80 (ENVIROCALL LTD   Stores Stores and delivery   Waste Disposal   E20   Soilhull Community Housing   O3-Apr-19   1069/2036   Soilhull Community Housing   O3-Apr-19   1067/2036   494.00 (EUROPEAN METAL RECYCLING LTD   Stores Stores and delivery   Waste Disposal   E20   Soilhull Community Housing   O3-Apr-19   1069/2036   494.00 (EUROPEAN METAL RECYCLING LTD   Stores Stores and delivery   Waste Disposal   E20   Soilhull Community Housing   O3-Apr-19   1069/2036   494.00 (EUROPEAN METAL RECYCLING LTD   Stores Stores and delivery   Waste Disposal   E20   Soilhull Community Housing   O3-Apr-19   1069/2036   494.00 (EUROPEAN METAL RECYCLING LTD   Stores Stores and delivery   Waste Disposal   E20   Soilhull Community Housing   O3-Apr-19   1069/2036   493.91 (FAST TRACK MANAGEMENT SERVICES LTD   North Property Repairs-Day to day   Agency Staff   A60   Soilhull Community Housing   O3-Apr-19   1068/2036   A3-Apr-19   1068/2036   A3-Apr-19   1068/2036   A3-Apr-19   1068/2037   A3-Apr-19   1068/2036   A3-Apr-19   1068/2037   A3-Apr-19   1068/2037   A3-Apr-19	,						
Soilhail Community Housing   01-Apr-19   106716340   29.67 ENVIROCALL LTD   Litt Redunibilation   Contractor Payments   B70   Soilhail Community Housing   01-Apr-19   106716340   39.87 ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Soilhail Community Housing   01-Apr-19   106716340   136.00 ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Soilhail Community Housing   30-Apr-19   1068708340   136.00 ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Soilhail Community Housing   30-Apr-19   1068262688   273 L25 ENVIRONMENT ACENCY   Stores-Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   1068262688   273 L25 ENVIRONMENT AL CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   1068262676   105900 00 E85 Stores Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   106799798   1573852 ENVIRONMENTAL CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   106716260   494.00 EUROPEAN METAL REVOLLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   106716260   494.00 EUROPEAN METAL REVOLLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   106716260   494.00 EUROPEAN METAL REVOLLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   106716260   494.00 EUROPEAN METAL REVOLLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Soilhail Community Housing   50-Apr-19   106781620   599.00 FAST TRACK MANAGEMENT SERVICES LTD   North Property Repairs Voids   Voids   Soilhail Community Housing   50-Apr-19   10680733   5544.68   ELETCHER PROPERTY RENTAL SI TO   Private Sector Leasing   Rents   B22   Soilhail Community Housing   50-Apr-19   10680733   5544.68   ELETCHER PROPERTY RENTAL SI TO   Private Sector Leasing   Rents   B22   Soilhail Community Housing   50-Apr-19   10680733							
Solihul Community Housing	,						
Solihul Community Housing   O1-Apr19   106716340   136.00   ENVIROCALL LTD   Kitchens   Contractor Payments   B70   Solihul Community Housing   30-Apr19   106828288   2731.25   ENVIRONMENT ACENCY   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   So							
Solihul Community Housing   01-Apri   106719340   144.61   ENVIROCALL LTD   Kitchens   Stores-Store and delivery   Wasto Disposal   E20   Solihul Community Housing   Sol-Apri   106826288   2731.25   ENVIRONMENTA GENCY   Stores-Store and delivery   Wasto Disposal   E20   Solihul Community Housing   Sol-Apri   106799798   15.783.62   ENVIRONMENTAL CONTRACTS LTD   Stores-Stores and delivery   Wasto Disposal   E20   Solihul Community Housing   Sol-Apri   106826288   E20   EVIRONMENTAL CONTRACTS LTD   Stores-Stores and delivery   Wasto Disposal   E20   Solihul Community Housing   Sol-Apri   106826280   105900.00   ESN SOLICITORS   Property Acquisitions   Contractor Payments   B70   Solihul Community Housing   Sol-Apri   106826281   444.00   URLOPEAN METAL RECYCLING LTD   Stores-Stores and delivery   Wasto Disposal   E20   Solihul Community Housing   Solihul Com							
Solitual Community Housing   05-Apr-19   106799798   1578625   ENVIRONMENTAL CONTRACTS LTD   Stores-Stores and delivery   Waste Disposal   E20   Solitual Community Housing   05-Apr-19   106828076   105900.00   ESN SOLICITORS   Property Acquisitions   Contractor Payments   B70   Solitual Community Housing   02-Apr-19   106812896   494.00   EUROPEAN METAL REVCLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Solitual Community Housing   02-Apr-19   106814176   527.00   FAMILY CARE TRUST (SOLIHULL)   North Property Repairs-Oay to day   Volds   B38   Solitual Community Housing   04-Apr-19   106799120   499.00   EAST TRACK MANAGEMENT SERVICES LTD   North Property Repairs-Oay to day   Agency Staff   A60   Solitual Community Housing   15-Apr-19   106890731   S544.66   ELET-OHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   Solitual Community Housing   15-Apr-19   106890731   S544.66   ELET-OHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   Solitual Community Housing   15-Apr-19   106890733   S344.66   ELET-OHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   Solitual Community Housing   15-Apr-19   106890733   S344.66   ELET-OHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   Solitual Community Housing   15-Apr-19   106890733   S344.66   ELET-OHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   Solitual Community Housing   01-Apr-19   106890735   20.00   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solitual Community Housing   01-Apr-19   106890735   20.00   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solitual Community Housing   25-Apr-19   106890735   245.50   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solitual Community Housing   C1-Apr-19   106890736   235.00   GENESIS DISPLAY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solitual Community Housing   C1-Apr-19   1068907722   250.00   GENESIS DISPLAY LTD   Public Sector - Major Adaptations   Contractor Payments   B70	Solihull Community Housing				Kitchens	•	B70
Solitual Community Housing   05-Apr-19   106799798   19738.52 ENVIRONMENTAL CONTRACTS LTD   Stores-Stores and delivery   Maste Disposal   E20   Solitual Community Housing   02-Apr-19   106716296   494.00 EUROPEAN METAL RECYCLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Solitual Community Housing   02-Apr-19   106716296   494.00 EUROPEAN METAL RECYCLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Solitual Community Housing   04-Apr-19   10671756   499.12 FAST TRACK MANAGEMENT SERVICES LTD   North Property Repairs-Day to day   Agency Staff   A60   Solitual Community Housing   04-Apr-19   106797756   499.12 FAST TRACK MANAGEMENT SERVICES LTD   North Property Repairs-Day to day   Agency Staff   A60   Solitual Community Housing   15-Apr-19   106809731   S544.68 FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solitual Community Housing   15-Apr-19   106809733   S544.68 FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solitual Community Housing   04-Apr-19   106809733   S544.68 FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solitual Community Housing   01-Apr-19   106809735   243.60   GENESIS DISPLAY LTD   Private Sector Leasing   Rents   B22   Solitual Community Housing   01-Apr-19   106809735   243.60   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Stores-Stores and delivery   Stocks   R10   Solitual Community Housing   D1-Apr-19   106809732   243.00   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solitual Community Housing   D1-Apr-19   106809722   250.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solitual Community Housing   D1-Apr-19   106809722   250.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solitual Community Housing   D1-Apr-19   106809722   250.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solitual C	Solihull Community Housing	30-Apr-19	106828288	2731.25 ENVIRONMENT AGENCY	Stores-Stores and delivery	Waste Disposal	E20
Solinul Community Housing   30-Apr-19   106828076   105000.00 [ESN SOLICITORS   Property Acquisitions   Stores-Stores and delivery   Waste Disposal   E20   Solinul Community Housing   18-Apr-19   106814176   527.00 [Amil.Y CARE TRIUST (SOLI-HULL)   North Property Repairs-Volds   Voids   B38   Solinul Community Housing   18-Apr-19   106814176   527.00 [Amil.Y CARE TRIUST (SOLI-HULL)   North Property Repairs-Day to day   Agency Staff   A60   Solinul Community Housing   04-Apr-19   1067976120   629.00 [AST TRACK MANAGEMENT SERVICES LTD   North Property Repairs-Day to day   Agency Staff   A60   Solinul Community Housing   15-Apr-19   106809731   5344.68 [FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solinul Community Housing   15-Apr-19   106809733   3544.68 [FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solinul Community Housing   01-Apr-19   106809733   544.68 [FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solinul Community Housing   01-Apr-19   106809735   20.00 [GENESIS DISPLAY LTD   Private Sector Leasing   Rents   B22   Solinul Community Housing   01-Apr-19   106809735   243.50 [GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solinul Community Housing   25-Apr-19   106809735   243.50 [GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solinul Community Housing   25-Apr-19   106809721   480.00 [HANDICARE ACCESSIBILITY LTD   Movement Incentive Scheme   Other Building Costs   B39   Solinul Community Housing   01-Apr-19   106809721   480.00 [HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solinul Community Housing   01-Apr-19   106809721   480.00 [HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solinul Community Housing   01-Apr-19   106809723   3921.00 [HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solinul Community Housing   01-Apr-19   106809723   3921.00 [HANDICAR	Solihull Community Housing						
Solihul Community Housing   D2-Apr-19   106716296   494.00   EUROPEAN METAL RECYCLING LTD   Stores-Stores and delivery   Waste Disposal   E20   Solihul Community Housing   18-Apr-19   106814176   527.00   FAMILY CARE TRUST (SCUI-VILL)   North Property Repairs-Volds   Volds   B38   Solihul Community Housing   04-Apr-19   106797756   499.12   FAST TRACK MANAGEMENT SERVICES LTD   North Property Repairs-Day to day   Agency Staff   A60   Solihul Community Housing   15-Apr-19   106809731   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihul Community Housing   15-Apr-19   106809731   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihul Community Housing   Solihul Community Housing   16-Apr-19   106809733   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihul Community Housing   06-Apr-19   106809735   20.00   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihul Community Housing   01-Apr-19   106805735   20.00   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihul Community Housing   25-Apr-19   106805735   243.50   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihul Community Housing   26-Apr-19   106805735   243.50   GENESIS DISPLAY LTD   Movement Incentive Scheme   Other Building Costs   B39   Solihul Community Housing   01-Apr-19   106807721   480.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   106807722   250.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   106807724   2100.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   106807724   2100.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihul Community Housing   0	,				•		
Solihul Community Housing   18-Apr-19   106814176   527.00   FAMILY CARE TRUST (SOLIHULL)   North Property Repairs-Voids   Agency Staff   ASD   Solihul Community Housing   04-Apr-19   106797576   499.12   FAST TRACK MANAGENERT SERVICES LTD   North Property Repairs-Day to day   Agency Staff   ASD   Solihul Community Housing   15-Apr-19   106809731   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihul Community Housing   15-Apr-19   106809733   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihul Community Housing   04-Apr-19   106809733   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihul Community Housing   01-Apr-19   106809735   20.00   GENESIS DISPLAY LTD   Private Sector Leasing   Rents   B22   Solihul Community Housing   01-Apr-19   106809735   243.50   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   B23   Solihul Community Housing   01-Apr-19   106809735   243.50   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   B19   Solihul Community Housing   01-Apr-19   1068097721   480.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   1068097722   250.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   1068097723   392.100   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   1068097723   392.100   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   1068097723   392.100   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihul Community Housing   01-Apr-19   1068097724   2108.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihul Com	,						
Solihull Community Housing   O4-Åpr-19   106797756   499.12   FAST TRACK MANAGEMENT SERVICES LTD   North Property Repairs-Day to day   Agency Staff   A60   Agency Staff   Agency Staff   A60   Agency Staff   Agency	,						
Solihul Community Housing				\ /			_
Solihull Community Housing   15-Apr-19   106809731   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihull Community Housing   15-Apr-19   106809733   3544.68   FLETCHER PROPERTY RENTALS LTD   Private Sector Leasing   Rents   B22   Solihull Community Housing   08-Apr-19   10680735   20.00   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihull Community Housing   01-Apr-19   106805735   243.50   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihull Community Housing   01-Apr-19   106805735   243.50   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihull Community Housing   01-Apr-19   106807409   253.00   GRANGE REMOVAL CO LTD   Movement Incentive Scheme   Other Building Costs   B39   Solihull Community Housing   01-Apr-19   106807721   480.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106807722   250.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106715481   4135.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106807723   3921.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106807724   2108.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106807724   2108.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   01-Apr-19   106805081   460.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solih							
Solihull Community Housing   Solihull Commu	,						
Solihull Community Housing Solihull Community Housin							
Solihul Community Housing   O1-Åpr-19   106805735   20.00   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihul Community Housing   O1-Åpr-19   106805735   243.50   GENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihul Community Housing   25-Åpr-19   106805735   243.50   GENESIS DISPLAY LTD   Movement Incentive Scheme   Other Building Costs   B39   Solihul Community Housing   O1-Åpr-19   106807721   480.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   O1-Åpr-19   106807722   250.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   O1-Åpr-19   106715480   1803.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihul Community Housing   O1-Åpr-19   106715481   4135.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihul Community Housing   O1-Åpr-19   106807724   2108.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihul Community Housing   O1-Åpr-19   106807724   2108.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihul Community Housing   O1-Åpr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihul Community Housing   O1-Åpr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihul Community Housing   O1-Åpr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihul Community Housing   O1-Åpr-19   106805089   440.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihul Community Housing   O1-Åpr-19   106805089   440.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Age							
Solihull Community Housing   25-Apr-19   106805735   243.50   ENESIS DISPLAY LTD   Stores-Stores and delivery   Stocks   R10   Solihull Community Housing   25-Apr-19   106805721   480.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106807722   250.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106715480   1803.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   01-Apr-19   106715481   4135.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106807723   3921.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106807724   2108.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106805087   460.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106805087   460.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106801845   815.00   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106801845   815.00   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106801845   815.00   HANDICARE ACCESSIBILITY LTD							
Solihull Community Housing   25-Āpr-19   106826309   253.00   GRANGE REMOVAL CO LTD   Movement Incentive Scheme   Other Building Costs   B39   Solihull Community Housing   01-Apr-19   106807721   480.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106715480   1803.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106715481   4135.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106715481   4135.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106807723   3921.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106807724   2108.00   HANDICARE ACCESSIBILITY LTD   Private Sector - Disabled Facilities Grants   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106805081   111-75   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106805081   111-75   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106805081   111-75   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106805081   111-75   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   O1-Apr-19   106805081   111-75   141-75					•		R10
Solihul Community Housing   O1-Apr-19   106807721   480.00   HANDICARE ACCESSIBILITY LTD   Public Sector - Major Adaptations   Contractor Payments   B70	,				•		_
Solihull Community Housing Solihull Community Ho							
Solihull Community Housing Solihull Community Ho	Solihull Community Housing						
Solihull Community Housing Solihull Community Ho	Solihull Community Housing	01-Apr-19		1803.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Ho	,						
Solihull Community Housing   10-Apr-19   106805089   644.28   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   10-Apr-19   106805087   460.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   10-Apr-19   106805087   460.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   16-Apr-19   106805087   460.11   HANDICARE ACCESSIBILITY LTD   Home Improvement Agency   Adaptations   B83   Solihull Community Housing   16-Apr-19   106811467   3213.00   HM REVENUE & CUSTOMS   Central Administration   Creditor: Government   S04   S01   S0						•	
Solihull Community Housing Solihull Community Ho	,			OLL OF HAMBIOARE ACCESSIBILITY LTD			
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Solihull Community Housing Solihull Community Housin	,						
Solihull Community Housing Housing Solihull Community Housing Solihull Communit							
Solihull Community Housing Solihull Community Housing         18-Apr-19         106814214         209.00 HQN LTD         Training         Training         A80           Solihull Community Housing Solihull Community Housing         03-Apr-19         106796673         874.60 MPART LINKS         Procurement         Procurement         Procurement							
Solihull Community Housing 03-Apr-19 106796673 874.60 IMPART LINKS Procurement Professional Fees D50	,						
							D50
polinium community neusing object of the contract of the contr	Solihull Community Housing	09-Apr-19	106801513	3490.22 INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Apr-19	106805747		J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	10-Apr-19	106805743		J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	26-Apr-19	106826963		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826962		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826720	514.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826964	838.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826721	629.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826965	767.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826722		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826966		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826723		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826967		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Apr-19	106694359		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799294		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799295		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Apr-19	106799780		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	05-Apr-19	106799779		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60 A60
Solihull Community Housing	12-Apr-19	106808422 106808002		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing Solihull Community Housing	11-Apr-19	106808424		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff Agency Staff	A60
Solihull Community Housing	12-Apr-19 18-Apr-19	106813892		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826724		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813889		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813890		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Apr-19	106805686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	132.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	11.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686	53.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805686		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805687		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805688		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106805689 106805689		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-19 01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805689		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805692	25.04	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		106805692		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19 01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695	12.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695	169.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805695 106805695		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-19	106805695		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805697		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805698		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805698		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805698		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805700		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805700		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805701		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805701	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805701	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805701		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106805702 106805702		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805706		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708	9.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708	1.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	10-Apr-19 10-Apr-19	106805708 106805708		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106805708		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805709		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805711		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715	133.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106805715		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849	7.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849 106826849		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-19 01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849	67.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826849		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-19	106826854		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-19	106826854		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858 106826858		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	03-Apr-19 03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	03-Apr-19 03-Apr-19	106826858 106826858		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826858	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859	19.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859	19.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859 106826859		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	03-Apr-19 03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826859		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826860	205.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826860	201.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826860		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826860		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826860		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	03-Apr-19 03-Apr-19	106826864 106826864		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	03-Apr-19	106826864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106826864		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-19	106826865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-19	106826865	366.42	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-19	106826866	167.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-19	106826866	113.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-19	106826868		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826874		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826875		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826875		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826876		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826878		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826878		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	05-Apr-19 05-Apr-19	106826878 106826878		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-19	106826881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886	58.40	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		106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19 08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886	31.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886	11.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	08-Apr-19 08-Apr-19	106826886 106826886		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106826886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826888		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890	3.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890	225.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	09-Apr-19 09-Apr-19	106826890 106826890		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890	108.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	09-Apr-19 09-Apr-19	106826890 106826890		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	09-Apr-19	106826890		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Apr-19 10-Apr-19	106826892 106826892		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892	58.82	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	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892	8.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892	31.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826892		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	10-Apr-19 10-Apr-19	106826892 106826892		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826894		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826894		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826894		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826894		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826894		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Apr-19	106826894		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898	5.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898 106826898		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	11-Apr-19 11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898	40.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Apr-19 11-Apr-19	106826898		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	11-Apr-19	106826898 106826905		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	13-Apr-19	106826906		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826906		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826906		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826906		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907	74.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing		106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19 13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907	13.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907	23.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826907		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-19	106826914		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	15-Apr-19 15-Apr-19	106826916 106826916		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	15-Apr-19	106826916		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916	46.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916	68.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826916		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826918		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826918		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826918		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826918		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-19	106826918		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	15-Apr-19 16-Apr-19	106826921 106826923		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923	48.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826923 106826923		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	16-Apr-19 16-Apr-19	106826923		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826927		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	16-Apr-19 16-Apr-19	106826927 106826927		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	16-Apr-19	106826927		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826927		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826927		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	16-Apr-19	106826927	255.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826927	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826928	408.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Apr-19	106813887	529.42 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Apr-19	106813887	529.42 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	15-Apr-19	106809732	3900.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-19	106692359	774.48 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106798347	777.21 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106812421	768.81 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813893	777.00 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Apr-19	106828005	626.43 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808425	2206.00 KINGKRAFT LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106808426	7542.00 KINGKRAFT LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	30-Apr-19	106828284	440.00 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	30-Apr-19	106828283	1100.00 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	30-Apr-19	106828282	1100.00 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	11-Apr-19	106807979	1981.80 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Apr-19	106715507	582.24 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Apr-19	106812364	606.50 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Apr-19	106807983	-1981.80 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Apr-19	106715508	10849.42 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Apr-19	106715508 106827997	12656.35 LEX AUTOLEASE LIMITED 23505.77 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire Vehicle Hire	C30 C30
Solihull Community Housing	29-Apr-19		254.98 LIFT & ENGINEERING SERVICES	Client - Fleet Management  Mechanical & Electrical		
Solihull Community Housing	01-Apr-19	106801591			Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801592 106801593	436.80 LIFT & ENGINEERING SERVICES 254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Apr-19 01-Apr-19	106801594	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical  Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Apr-19	106801595	436.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801596	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801597	436.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical  Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801598	436.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801599	436.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801600	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801601	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801602	618.63 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801603	618.63 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801604	436.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801605	436.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801606	618.63 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801607	618.63 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801608	483.70 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801609	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801610	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801611	436.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801612	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801613	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106801614	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Apr-19	106802692	678.88 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Apr-19	106802693	1166.30 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Apr-19	106750354	19369.21 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-Apr-19	106748353	3000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106796893	1406.48 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796894	1248.67 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796895	1554.83 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796896	1358.25 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796897	1554.83 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-19	106796898	1358.25 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Apr-19	106812423	926.25 MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Apr-19	106812422	926.25 MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-19	106801481	1385.60 MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Apr-19	106811421	641.83 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811423	624.53 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811424	656.67 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Apr-19	106811425	797.65 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Apr-19	106822848	549.75 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826395	513.46 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826396	513.46 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826397	656.67 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826398	797.65 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Apr-19	106822847	439.80 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811426	481.00 MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811434	495.43 MORGAN HUNT UK LTD	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811440	821.77 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811441	659.52 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811432	661.12 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	16-Apr-19 16-Apr-19	106811433 106811437	495.43 MORGAN HUNT UK LTD 676.33 MORGAN HUNT UK LTD	MST Management  North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing	11-Apr-19	106808000	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811443	806.25 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811553	693.75 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106813624	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826400	805.07 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826403	616.39 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826402	676.33 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106814060	524.48 MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826399	846.00 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826408	564.00 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826407	546.90 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826409	657.41 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826405	528.90 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Apr-19	106822853	524.48 MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	01-Apr-19	106807728	209.22 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106807729 106716325	303.38 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical  Mechanical & Electrical	Other Building Costs	B39 B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19 01-Apr-19	106716325 106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical  Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	43.94 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	298.14 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716325	298.14 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solitium Community Housing	01-Apr-19	106716326	03.20 INIOOOVALE INIAINTENAINCE & SEALING SERVICES LTD	wiechanical a Electrical	Otility Helated Works	D34

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106716326	39.23 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106807730	675.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106807731	675.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-19	106807732	675.00 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	25-Apr-19	106826302	1696.40 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	15-Apr-19	106811224	500.00 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	29-Apr-19	106827842	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Apr-19	106801514	1220.35 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	01-Apr-19	106796890	240.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-19	106807750	288.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Apr-19	106807752	1540.32 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Apr-19	106816045	396.66 N-CAP FLOORING LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	11-Apr-19	106816046	427.35 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Apr-19	106809730	23750.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Apr-19	106809729	23400.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-19	106826843	95.70 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826843	300.00 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-19	106826843	27.00 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826844	287.10 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826844	20.36 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-19	106826844	75.60 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	234.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	20.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	68.76 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	75.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	20.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	144.12 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	32.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-19	106805733	40.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-19	106813614	349.40 NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-19	106796680	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106796683	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Apr-19	106809740	487.33 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106813730	629.00 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828291	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828292	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828289	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826968	420.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Apr-19	106828303	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828297	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828301	501.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828306	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828305	624.75 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828307	484.50 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828304	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828310	501.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828308	549.29 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828309	382.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-19	106828311	390.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	02-Apr-19	106716268	518.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Apr-19 02-Apr-19	106716267 106716270	481.00 NIYAA PEOPLE 481.00 NIYAA PEOPLE	Anti Graffiti Team Anti Graffiti Team	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	02-Apr-19	106716270	629.00 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff Agency Staff	A60
Solihull Community Housing	03-Apr-19	106796676	501.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799328	493.00 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106796681	629.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-19	106716327	1569.22 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	2829.50 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1592.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716327	4954.67 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19 01-Apr-19	106716327 106716327	2520.53 OAKLEAF COMMERCIAL SERVICES LTD 3867.79 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Apr-19	106807734	312.96 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement  North Property Repairs-Day to day	Contractor Payments Internal Works	B31
Solihull Community Housing	01-Apr-19	106807736	598.50 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106807737	1135.92 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106807743	598.50 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106807745	264.45 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	7011.83 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1657.92 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	4286.34 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1592.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328 106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD 1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Apr-19 01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement  Low Rise window Replacement	Contractor Payments  Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716328	1442.52 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106716331	598.50 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106716332	716.33 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106716337	479.53 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Apr-19	106716285	3586.00 OCEAN MEDIA GROUP LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	11-Apr-19	106808180	690.72 OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	16-Apr-19	106811396	231.00 OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-Apr-19	106811414	221.50 OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-Apr-19	106811415	257.50 OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	12-Apr-19	106808353	16100.00 OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing Solihull Community Housing	04-Apr-19 01-Apr-19	106796905 106801615	3597.30 OPENVIEW SECURITY SOLUTIONS LTD 448.77 OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV  Mechanical & Electrical	Contractor Payments Utility Related Works	B70 B34
Solition Community Housing	01-Apr-19	010100011	440.11 OF ENVIEW SECURITY SOLUTIONS LID	ivieurianicai a Electricai	Othing herated works	D34

Solitud Community Housing   14,441	Body Name	Date	Transaction Number	Amount	Vendor Name	F	pense Area	Expense Type	Expense Code
Solital Community Notation   Confession							<u> </u>		
Softal Commany Healery								•	
Sollad Community Healanty  1- April 19 1997-998800 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Solution Community Healanty  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effective  1- April 19 1998-9989 1777-90 SPENVEW SCOURTY SOLUTIONS LTD  Medianous & Effect								•	
Soliul Community Poliusing									
Solitual Community Heathern   2-84-cmt   108819986   1379-01 (PRENIVER SECURITY SCOUTORS LTD   Mechanical & Electrical   Utility Related Works   551-cmt   10891998   1280.01 (PRENIVER SECURITY SCOUTORS LTD   Mechanical & Electrical   Utility Related Works   551-cmt   108919999   108919999   108919999   1089199999   108919999   1089199999   108919999999999999999999999999999999999				1634.82	OPENVIEW SECURITY SOLUTIONS LTD	Sh	neltered Schemes		B70
Solitual Community Petatrial   2 Apr 19   108019592   22800   DEPONTED SECURITY SOLUTIONS LTD   Mechanical & Electrical   Unity Petatrial Works   Community Petatrial Variation   Variat	Solihull Community Housing	09-Apr-19	106802688	17024.01	OPENVIEW SECURITY SOLUTIONS LTD	Hi	gh Rise CCTV	Contractor Payments	B70
Solitus Community Notating   12-4pc   1969	Solihull Community Housing	12-Apr-19	106815956	1379.01	OPENVIEW SECURITY SOLUTIONS LTD	Me	echanical & Electrical	Utility Related Works	B34
Solitub Community Housing   12-4/m   10619461   25-411   OPEN/EW SECURITY SOLUTIONS IT D   Mechanical & Electrical   Unity Reased Works   334   Solitub Community Housing   12-4/m   106191662   25-411   OPEN/EW SECURITY SOLUTIONS IT D   Mechanical & Electrical   Unity Reased Works   524   Solitub Community Housing   12-4/m   106191662   25-411   OPEN   106191662									
Soliul Community Notating   12-4pt   1969 1995   254-11 OPEN/EW SECURITY SOLUTIONS LTD   Metamator A Exertical   Unity Patient Votes   254-2pt   1969 1995   254-11 OPEN/EW SECURITY SOLUTIONS LTD   Metamator Metamator   154-2pt   1969 1995   254-11 OPEN/EW SECURITY SOLUTIONS LTD   Metamator   154-2pt   1969 1995   254-2pt   254-2pt   1969 1995   254-2pt   254								•	
Solitual Community Housing   22-April   100815900   155.95 of PERVIEW SECURITY SCULTIONS LTD   Mechanical & Restricted   Ultilly Related Works   154.00   155.95 of PERVIEW SECURITY SCULTIONS LTD   Mechanical & Restricted   Ultilly Related Works   155.00   155.95 of PERVIEW SECURITY SCULTIONS LTD   Mechanical & Restricted   Ultilly Related Works   155.00   155.95 of PERVIEW SECURITY SCULTIONS LTD   Mechanical & Restricted   Ultilly Related Works   155.00								•	
Solitul Community Notating   Carlot   1909									
Solitul Community Housing   0.1 + 0.9+19   10881 10525   0.07 ± 0.07 ** 0.07									
Solihal Community Housing   0.1-Apr-19   108911562   777.40 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Solida Community Housing   0.1-Apr-19   108911561   777.40 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911562   278.55 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911562   378.50 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   378.50 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   378.50 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   378.50 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   378.50 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   244.00 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   244.00 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   244.00 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911563   244.00 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911564   286.10 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911564   286.10 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911564   286.10 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing   0.1-Apr-19   108911564   286.10 (PBB) POTECT LIMITED   North Properly Regalart-Vacia   Vacia   East Solida Community Housing									
Solitul Community Housing   Ox-Apr-19   1066015167   2908 ORBES PROTECT LIMITED   Non-Proporty Repairs Voids   College   Community Housing   Ox-Apr-19   106601527   2908 ORBES PROTECT LIMITED   Non-Proporty Repairs Voids   College   C									
Solitual Community Housing   1-Apr-19   106801627   296.35 (7RBS PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801638   192.00 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801631   435.30 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801631   435.30 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801631   435.30 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801633   327.21 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801633   243.90 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801633   243.90 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801634   243.90 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801634   243.90 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801641   S51.27 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801642   40.48 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801642   40.48 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801642   40.48 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801643   358.07 (2018) PROTECT LIMITED   North Propenty Repairs-Yords   Voids   B38   Solitual Community Housing   1-Apr-19   106801643   373.50 (2018) PROTECT LIMITED   North Propenty Repairs-Yords									
Solital Community Housing   01-Apr-16   106001528   273-20 (ORBIS PROTECT LIMITED   North Proporty Registre Voids   B38									
Solihal Community Housing   01-Apr-10   108801629   373-30 ORBIS PROTECT LIMITED   North Properly Repairs-Voids   Voids   B38									
Solihul Community Housing   01-fpc-19   106801630									
Solihal Community Housing   01-Apr-19   106801633   327.21   ORISIS PROTECT LIMITED   North Property Repairs-Voids   Voids   E38   Solihal Community Housing   01-Apr-19   106801633   249.99 ORISIS PROTECT LIMITED   North Property Repairs Voids   Voids   E38   Voids								Voids	B38
Solihul Community Housing   01-Apr-19   106801634   60-04 50 ONIBS PROTECT LIMITED   North Property Repairs-Voids   Voids   838   Solihul Community Housing   01-Apr-19   106801638   243 10 ORIBS PROTECT LIMITED   North Property Repairs-Voids   Voids   838   Control of the Property Repairs Voids   Voids   Resident	Solihull Community Housing	01-Apr-19	106801631	373.50	ORBIS PROTECT LIMITED	No	orth Property Repairs-Voids	Voids	B38
Solihul Community Housing   01-Apr-19   106801638   24-03 80 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801640   682-10 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801640   682-10 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801641   32-12 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801642   430-80 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801642   430-80 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801642   289-19 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801649   289-19 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801650   289-19 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801651   40-43 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801651   40-43 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   838   Solihul Community Housing   01-Apr-19   106801652   388 30 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   Voids   838   Solihul Community Housing   01-Apr-19   106801653   1021-56 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   Voids   838   Solihul Community Housing   01-Apr-19   106801652   388 30 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   Voids   838   Solihul Community Housing   01-Apr-19   106801653   1021-56 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   Voids   838   Solihul Community Housing   01-Apr-19   106801665   288 30 (PRIS PROTECT LIMITED   North Proport) Repairs Voids   Voids   838   Solihul Community Housing   01-Apr-19   106801665   288 30 (PRIS PROTECT LIMITED	Solihull Community Housing	01-Apr-19	106801633	327.21	ORBIS PROTECT LIMITED	No	orth Property Repairs-Voids	Voids	
Solihul Community Housing   01-Apr-19   106801638   243.10 ORBIS PROTECT LIMITED   North Property Repairs Voids   B38   Solihul Community Housing   01-Apr-19   106801641   321.27 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801641   321.27 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801642   339.80 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801642   339.80 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801642   339.80 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801649   40-A3 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801651   851.83 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801652   338.80 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801653   338.80 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801654   373.50 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801654   373.50 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801654   373.50 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801654   373.50 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801655   338.80 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801655   238.80 CRBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solih									
Solihul Community Housing	,								
Solihul Community Housing   01-Apr-19   106801641   321.27 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801647   356.07 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801647   356.07 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801649   2281 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801649   2281 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801651   Solihul Community Housing   01-Apr-19   106801652   356.07 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801652   356.07 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801652   356.07 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801653   01-25 (SOLINA) PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801654   37-50 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801659   388.80 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801659   388.80 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801659   388.80 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801659   388.80 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801659   388.80 (DRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801659   325.80 (DRIS PROTECT LI									
Solihul Community Housing   01-Apr-19   106801642   430.89 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801649   444.36 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801649   444.36 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801650   851.83 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801650   851.83 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801652   385.07 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801652   385.07 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801652   385.07 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801653   419.79 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801656   419.79 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801656   419.79 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801650   322.99 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801650   322.99 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801650   322.99 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801657   373.50 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801657   373.50 ORBIS PROTECT LIMITED   North Property Repairs Voids   Voids   B3									
Solihul Community Housing									
Solihul Community Housing   01-Apr-19   106891648   40-35 GORIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38									
Solihul Community Housing   01-Apr-19   106801649   289.19   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801650   464.36   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801651   404.36   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801653   1021.56   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801654   1021.56   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801654   419.79   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801656   419.79   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801656   419.79   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801660   322.99   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801660   322.99   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801665   251.81   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801665   251.81   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801667   373.50   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801667   373.50   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801667   373.50   ORBIS PAPICET LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   O1-Apr-19   106801667   373.50   ORBIS PAPICET LIMITED   North P									
Solihul Community Housing									
Soithuil Community Housing   01-Apr-19   106801651   404.36 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801652   338.07 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801654   373.55 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801656   419.79 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801656   419.79 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801659   388.93 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801650   322.99 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801665   225.83 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801665   225.18 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801665   225.18 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801665   225.18 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801667   373.50 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801667   373.50 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801667   229.06 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801672   229.06 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Soithuil Community Housing   01-Apr-19   106801676   229.06 ORBIS PROTECT LIMITED   North Property Repairs-Vo									
Solihul Community Housing   01-Apr-19   106801652   358.07 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B.38									
Solihul Community Housing   01-Apr-19   106801653   1021.56   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801656   479.79   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801659   389.39   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801660   322.99   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801660   322.99   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801660   322.99   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801665   251.18   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801666   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801666   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801666   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801660   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801660   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Pr	, ,			358.07	ORBIS PROTECT LIMITED				
Solihull Community Housing   01-Apr-19   106801656   419.79   ORBIS PROTECT LIMITED   North Property Repairs-Voids   S38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   S30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   S30   S	Solihull Community Housing	01-Apr-19	106801653	1021.56	ORBIS PROTECT LIMITED	No	orth Property Repairs-Voids	Voids	B38
Solihul Community Housing   01-Apr-19   106801659   388.33   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801661   262.83   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801665   251.18   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801665   251.18   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801667   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801667   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801667   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801669   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   1068016670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801672   292.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801673   255.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801673   255.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801673   255.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801675   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihul Community Housing   01-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Pr	Solihull Community Housing	01-Apr-19	106801654	373.50	ORBIS PROTECT LIMITED	No	orth Property Repairs-Voids	Voids	
Solihull Community Housing									
Solihull Community Housing   O1-Apr-19   106801661   262.83 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801666   219.20 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801666   219.20 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801666   253.84 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801668   253.84 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801670   246.30 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801672   246.30 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801672   246.30 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   255.61 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801677   913.55 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801677   913.55 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106804365   272.74 (P3 P3 P6 PCPLE POTENTIAL POSSIBILITIES   Ipswich House   Other Contracted Services   E90   Solihull Community Housing   O1-Apr-19   106804365   2727.40 P3 P6 PCPLE POTENTIAL POSSIBILITIES   Ipswich House   O1-Apr-19   106804365   893.76   PENNINGTON CHOICE LTD   Immunity Housing   O1-Apr-19									
Solihull Community Housing   O1-Apr-19   106801665   251.18   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801666   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801667   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801668   259.34   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801668   259.34   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801667   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   258.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   258.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   258.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106804365   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106804365   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106804365   295.60   ORBIS PROTECT LIM									
Solihull Community Housing   O1-Apr-19   106801666   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801667   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801668   253.84   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801669   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801672   249.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801672   292.06   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106694365   1268628   P3 PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   Other Fees & Charges   D59   Solihull Community Housing   O1-Apr-19   106694365   1268628   P3 PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   Other Contracted Services   E90   Othe									
Solihull Community Housing   Oi-Apr-19   106801667   373.50   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801668   253.84   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801669   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801670   292.06   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   Oi-Apr-19   106804365   12368.28   Pa PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   Other Contracted Services   E90   Oi-Apr-19   106694365   12368.28   Pa PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   Oi-Apr-19   106694365   06894365   06894365   06894365   06894365   06894365   06894365   06994365									
Solihull Community Housing   O1-Apr-19   106801668   253.84   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801669   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801672   292.06   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801677   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801667   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106804365   12368.28   P3 PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   Other Contracted Services   E90   Other									
Solihull Community Housing   O1-Apr-19   106801669   219.20   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801670   248.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801672   292.06   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106799293   3366.51   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106694365   12368.28   P3 PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   Other Contracted Services   E90   Solihull Community Housing   O1-Apr-19   106694365   2727.40   P3 PEOPLE POTENTIAL POSSIBILITIES   Private Sector Leasing   Other Contracted Services   E90   Solihull Community Housing   O1-Apr-19   106806355   899.67   PENNINGTON CHOICE LTD   Stores-Stores and delivery   Stocks   R10   Solihull Community Housing   O1-Apr-19   106806355   899.67   PENNINGTON CHOICE LTD   Energy Performance Certificates   Other Fees & Charges   D59   Solihull Community Housing   O1-Apr-19   106796882   6338.31   AJ HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106804721   24382.59   AJ HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   B70									
Solihull Community Housing   O1-Apr-19   106801670   246.30   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801672   292.06   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106799293   3366.51   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106799293   3366.51   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106799293   3366.51   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106799293   3366.51   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106694365   12368.28   P3 PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   Other Fees & Charges   D59   Solihull Community Housing   O1-Apr-19   106804365   2727.40   P3 PEOPLE POTENTIAL POSSIBILITIES   Ipswich House   O1-Apr-19   106804365   S75.00   PARTRIDGE HOMES   Syrian Family Properties   Rents   B20   Solihull Community Housing   O1-Apr-19   106804365   S99.76   PENNINGTON CHOICE LTD   Tarmac & Resurfacing Works   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106796882   -507.06   R J HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   B70   Solihull Community Housing   O1-Apr-19   106804742   24382.59   R J HARTWELL LTD   Tarmac & Resu									
Solihull Community Housing   Solihull Community Housing   O1-Apr-19   106801672   292.06   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801676   295.60   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O1-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O4-Apr-19   106801677   913.55   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38   Solihull Community Housing   O4-Apr-19   106804365   12368.28   PS-DPLE POTENTIAL POSSIBILITIES   Ibswich House   Other Contracted Services   E90   Solihull Community Housing   O1-Apr-19   106894365   2727.40   P3 PEOPLE POTENTIAL POSSIBILITIES   Private Sector Leasing   Other Contracted Services   E90   Solihull Community Housing   O3-Apr-19   106826936   6871.81   PACE PETROLEUM LTD   Stores-Stores and delivery   Stocks   R10   St									
Solihull Community Housing   O1-Apr-19   106801673   253.61   ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   B38									
Solihull Community Housing Solihull Community Housing O1-Apr-19 106801677 913.55 ORBIS PROTECT LIMITED OTHER POPERTY Repairs Voids O2-Apr-19 106799293 3366.51 ORBIS PROTECT LIMITED OTHER POPERTY Repairs Voids O2-Apr-19 106799293 3366.51 ORBIS PROTECT LIMITED OTHER POPERTY Repairs Voids O2-Apr-19 106694365 12368.28 P3 PEOPLE POTENTIAL POSSIBILITIES IPS Private Sector Leasing Other Contracted Services E90 Other Contracted Services O2-Bolihull Community Housing O3-Apr-19 106804365 2727.40 P3 PEOPLE POTENTIAL POSSIBILITIES Private Sector Leasing Other Contracted Services E90 Other Contracted Services O2-Bolihull Community Housing O3-Apr-19 106804365 875.00 PARTRIDGE HOMES Syrian Family Properties Rents D2-Apr-19 106801385 875.00 PARTRIDGE HOMES Syrian Family Properties Rents D2-Apr-19 106808535 899.76 PENNINGTON CHOICE LTD Energy Performance Certificates Other Fees & Charges D59 O1-Apr-19 106796882 6338.31 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807747 4860.00 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106824721 24382.59 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106824721 24382.59 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70 O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments	Solihull Community Housing	01-Apr-19	106801673	253.61	ORBIS PROTECT LIMITED			Voids	B38
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Solihull Community Housing Solihull Community Ho									
Solihull Community Housing Solihull Community				12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	lp:	swich House	Other Contracted Services	
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Solihull Community Housing O1-Apr-19 106824721 -1950.61 R J HARTWELL LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing O1-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70									
Solihull Community Housing 01-Apr-19 106824721 -1950.61 R J HARTWELL LTD Sub Contractors Tax Creditor: Inland Revenue S02 Solihull Community Housing 01-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70									
Solihull Community Housing 01-Apr-19 106807748 11025.35 R J HARTWELL LTD Tarmac & Resurfacing Works Contractor Payments B70									
Solihull Community Housing 01-Apr-19 106807748 -882.03 R J HARTWELL LTD Sub-Contractors Tax Creditor, Inland Revenue So2	, ,								
	Solihull Community Housing	01-Apr-19	106807748				ib Contractors Tax	Creditor: Inland Revenue	S02

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Apr-19	106809728		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-19	106808358		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	12-Apr-19	106808357		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	08-Apr-19	106801254	547.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808566	639.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-19	106808565	437.70	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811707	302.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Apr-19	106711369	1295.75	RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799326		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106799296		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Apr-19	106808011		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Apr-19	106808009		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106812366		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	17-Apr-19	106812365		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	26-Apr-19	106826725		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	10-Apr-19 10-Apr-19	106804995 106804993	500.00	RG+P	New Build - Coleshill Heath School Extra Care Feasibility Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	10-Apr-19	106804994	4400.00		Feasibility Works	Contractor Payments	B70
Solihull Community Housing	16-Apr-19	106811417		RH ENVIRONMENTAL LTD	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	10-Apr-19	106805740		ROYAL MAIL	Endeavour House	Postages	D31
Solihull Community Housing	23-Apr-19	106816803		SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Apr-19	106816802		SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106750357		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811418		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Apr-19	106811419		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826305		SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106749354	360.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106749353	360.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Apr-19	106750353	566.56	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Apr-19	106798345		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Apr-19	106801847		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Apr-19	106826308		SELLICK PARTNERSHIP LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Apr-19	106805078		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	10-Apr-19	106805079		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813895		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Apr-19	106813897		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	18-Apr-19 25-Apr-19	106813899 106826306		SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	Welfare Reform Work Welfare Reform Work	Agency Staff	A60 A60
Solihull Community Housing	25-Apr-19	106826307		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff Agency Staff	A60
Solihull Community Housing	29-Apr-19	106827995		SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	11-Apr-19	106808164		SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Apr-19	106809727		SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Apr-19	106801265		SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	01-Apr-19	106694371		SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	18-Apr-19	106814245		SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	01-Apr-19	106706371		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706369	922.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706372		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706368		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106706370		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Apr-19	106695361		SOLIHULL METROPOLITAN BOROUGH COUNCIL	Estate Mgmt Team	Materials	D13
Solihull Community Housing	08-Apr-19	106801389		SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	18-Apr-19	106814062		SOUTHERN ELECTRIC PLC	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	17-Apr-19	106813623		SURVEY SOLUTIONS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716359		T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	03-Apr-19	106748354		T C CARS	Customer Involvement Team	Tenant Transport	C91
Solihull Community Housing	05-Apr-19	106799799		TELETRAC NAVMAN (UK) LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	08-Apr-19	106801366		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	24-Apr-19 25-Apr-19	106822856 106826404		THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff	A60 A60
Solihull Community Housing	25-Apr-19 15-Apr-19	106809734		TOUCHWOOD LETTINGS	Syrian Family Properties	Agency Staff Rents	B22
Solihull Community Housing	03-Apr-19	106796492		TPAS LTD	Estate Mgmt Team	Emp'ee Professional Subs	A94
Solihull Community Housing	16-Apr-19	106796492		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
John Community Housing	10-Apr-19	100011474	1249.40	HIMYLLODGE	Housing Aid a Homelessness	Dad Accommodation	DZJ

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	09-Apr-19	106801839		TROWERS & HAMLINS	Board Administration	Professional Fees	D50
Solihull Community Housing	01-Apr-19	106824722		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824723		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824724		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824725		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824726		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824727		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824728		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824729		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824730		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824731		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106824732		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Apr-19	106824733		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716361		UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	03-Apr-19	106722361		WATERLOO HOUSING ASSOCIATION	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106824719		WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Apr-19	106716364		WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	10-Apr-19	106805076		WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Apr-19	106711375		WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Apr-19	106715475		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715476		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715477	-	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715478		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106715479		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-19	106811369		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-19	106811370		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Apr-19	106828265		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Apr-19	106828266		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Apr-19	106801413		WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	08-Apr-19	106801413		WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-19	106825830		WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Apr-19	106825893		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106825831		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-19	106825831		WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	12-Apr-19	106825832		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Apr-19	106825832		WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	17-Apr-19	106813729		WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	17-Apr-19	106813729	-156.80	WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	25-Apr-19	106825894	-12473.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70