Body Name	Date	Transaction Number	Solihull Com Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-19	106975928	332.21 AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106930871	7980.25 ASTOR BANNERMAN (MEDICAL) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Jul-19	106930872	2373.00 ASTOR BANNERMAN (MEDICAL) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940273	3645.53 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106950554	27530.80 BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	4059.27 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	4059.27 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	107012192	3498.22 BERBEN BUILDING SERVICES LTD 3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	15-Jul-19 15-Jul-19	107012192 107012192	3157.57 BERBEN BUILDING SERVICES LTD 3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jul-19	106940274	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940274	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940275	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	08-Jul-19 08-Jul-19	106975573 106975573	3632.23 BERBEN BUILDING SERVICES LTD 3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Jul-19	106975573	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Jul-19	106975573	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106980324	283.38 BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	19-Jul-19	106975663	1880.16 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Jul-19	106975663	-1025.54 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946105	987.00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946086	1974.00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946086	-987.00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106946101	987.00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	19-Jul-19	106975666	-854.62 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938108	354.96 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Jul-19	106938506	10750.00 CAMPBELL TICKELL LTD 2328.83 CAMPBELL TICKELL LTD	Central Administration Central Administration	Other Employee Costs	A90 A90
Solihull Community Housing Solihull Community Housing	22-Jul-19 31-Jul-19	106976202 107087193	10940.00 CAMPBELL TICKELL LTD	Central Administration Central Administration	Other Employee Costs Other Employee Costs	A90 A90
Solihull Community Housing	16-Jul-19	106955740	243.00 CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	17-Jul-19	106959898	565.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106961620	565.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106959899	565.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106959910	1500.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Jul-19	106959916	310.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106959917	455.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Jul-19	106959918	380.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Jul-19	106961622	250.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106961615	1060.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Jul-19	106961618	310.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Jul-19	106938117	1147.44 CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106938118	353.27 CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106938119	2367.36 CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	106953291	1513.46 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	09-Jul-19 30-Jul-19	106945434 107057200	385.00 CHARTER OFFICE EQUIPMENT LTD 285.00 CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture Furniture	D11
Solihull Community Housing	30-Jul-19 30-Jul-19	107057200	570.00 CHARTER OFFICE EQUIPMENT LTD	Health & Safety Business Support - MST Back Office Support	Furniture	D11
Solihull Community Housing	30-Jul-19	107057198	668.00 CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11
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Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jul-19	107057201	334.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	12-Jul-19	106950807		CITIZENS ADVICE	Money Advice Team	Materials	D13
Solihull Community Housing	01-Jul-19	107053195	811.11	CLEARWATER TECHNOLOGY LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	11-Jul-19	106973229		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	106975925	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	106983223	590.00	DIGITAL ID	Rebranding	Professional Fees	D50
Solihull Community Housing	01-Jul-19	106931877	450.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jul-19	106931878	450.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jul-19	107011193		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107052193		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052194		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052195		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052196		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052197		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052198		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052199 107052200		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Jul-19	107052200		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052201		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052202		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052204		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052205		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107011194		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011195		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011196		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931045		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011197	319.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931046	280.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011198	433.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011199	368.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011200	341.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011201		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011202		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011203		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011204		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011205		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931055		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931087		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19 01-Jul-19	106931110 106931176		DODD GROUP DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Jul-19	107011206		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106931196		DODD GROUP	North Property Repairs-Voids Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931197		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931198		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931199		DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931200		DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931201		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052206		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931202		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106931203		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052207	2601.33	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052208		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052209		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052210		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052211		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052212		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052213		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052214		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052215		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052216		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052217		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052218		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052219	262.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	107052220		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052221		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052222		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052223		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052224		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052225	297.54	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052226	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052227		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052228		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052229	324.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052230	240.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052231	310.39	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052232	317.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052234	303.68	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052235	500.76	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052236	473.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052237	290.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052238	486.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052239	514.60	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052240	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052241	235.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052242	325.77	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052243	607.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052244	258.80	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052245	324.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052246	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052247	235.29	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052248	305.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052249	314.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052250	302.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052251		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052252	904.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052253	631.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052254		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052255		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052256		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052257		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052258		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052259		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052260		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052261		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052262		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052263		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052264		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052265		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052266		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052267		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052268 107052269		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19				Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052270		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052271		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052272	0.17.01	DODD ODOUD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jul-19	107052273		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052274		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihuli Community Housing Solihuli Community Housing		107052276		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052276		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052277		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052276		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052279		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052280		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052282		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052283		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Control Community Housing	01-001-19	107032203	474.39	DODD G1001	Miconanical & Licclinda	Othing Helated Works	D34

Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	107052284		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052285		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052286		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052287		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052288		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052289		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052290	219.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052291	508.01	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052292		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052293		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052294		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052295		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052296		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106937501		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052297		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052298		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19 01-Jul-19	107052299 107052300		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052300		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106937633		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052303		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052304		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052304		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052306		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052307		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052308		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052309	311.07	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052310	279.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052311	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052312		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052313		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052314		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052315		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052316		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052317		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052318		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052319 107052320		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052320		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052321		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052323		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052324		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052325		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052326		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052327		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052328		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052329		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052330		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052331		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052332		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052333		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052334	150.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052335		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052336		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-Jul-19	107052337 107052338		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052338		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-Jul-19	107052339		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052340		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052342		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihuli Community Housing	01-Jul-19	107052343		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052345		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052346		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
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Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	107052347	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052348		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052349	398.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052350		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052351		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052352	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052353	223.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052354		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052355		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052356	368.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052357	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052358	391.89	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052359	391.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	106931204	740.46	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052360	445.34	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052361	352.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052362	219.28	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052363	295.10	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052364	535.61	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052365	498.71	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052366	250.99	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052367	269.86	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052368	418.90	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052369	342.82	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052370	224.21	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052371	473.05	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052372	1322.70	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052373	279.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052374	285.53	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052375	231.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052376		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052377	236.36	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052378	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052379		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052380		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052381		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052382		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052383		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052384		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052385		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052386		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052387		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052388		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052389		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052390		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052391		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052392		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052393		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052394		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052395		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052396		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052397	0.47.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052398		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing	01-Jul-19	107052399		DODD GROUP	Electrical Improvement Works	Contractor Payments	
Solihull Community Housing	01-Jul-19	107052400		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052401		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-19	107052402		DODD GROUP DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-19	107052403		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
, ,	01-Jul-19	107052404		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052405		DODD GROUP	Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	01-Jul-19	107052406 107052407		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	107052407		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
John Gommunity Housing	0 1-Jul- 19	107032400	459.49	DODD GROOF	Medianical & Electrical	nev Contractor Payments	D/ I

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	107052409	_	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052410		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052411	312.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052412		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052413		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052414		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052415	312.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052416	528.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052417	483.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052418	318.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052419	483.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052420	308.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052421	298.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052422	445.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052423	301.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052424	473.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-19	107052425	217.98	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052426	276.78	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052428	324.93	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052429		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052430	502.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	107052431	514.62	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	107052432	284.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Jul-19	107052433	4696.14	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-Jul-19	107052434	5635.70	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-Jul-19	107052435	5166.05	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	10-Jul-19	106951027	212.39	DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	11-Jul-19	106951085	224.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052436	438.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052437	412.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052438		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052439		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052440	471.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052441		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052442		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052443		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052444		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Jul-19	107052445		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	106951133		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052446		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052447		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052448		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052449		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052450		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052451		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052452		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052453		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052454		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052455		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052456		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052457		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052458	050 75	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	106951299		DODD GROUP	North Property Repairs-Voids Machanical & Floatrical	Voids	B38 B34
Solihull Community Housing	11-Jul-19	107052459			Mechanical & Electrical	Utility Related Works	
Solihull Community Housing	11-Jul-19	107052460		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052461 107052462		DODD GROUP		Utility Related Works	B34 B34
Solihull Community Housing	11-Jul-19			DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	
Solihull Community Housing	11-Jul-19	107052463			Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951377		DODD GROUP DODD GROUP	Electrical Sub Mains North Property Repairs-Voids	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951385 106951388	_	DODD GROUP		Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	11-Jul-19 11-Jul-19	106951388		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	11-Jul-19 11-Jul-19	106951391		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
John Gommunity Housing	11-Jul-19	100931382	220.16	טטטט מוזיטער	North Topetty nepalls-volus	Volus	D30

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jul-19	106951394		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-19	106951400		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-19	106951407	297.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jul-19	106951413	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951415	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951416	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951420		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951423		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951424		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951429		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951431		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19 11-Jul-19	106951439 107052464		DODD GROUP DODD GROUP	Electrical Improvement Works Mechanical & Electrical	Contractor Payments	B70 B34
Solihull Community Housing Solihull Community Housing	11-Jul-19	106951461		DODD GROUP	Electrical Improvement Works	Utility Related Works Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951463		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951468		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	107052465		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	106951481		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Jul-19	107052466		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Jul-19	107052467		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Jul-19	107052468		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052469		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052470		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052471		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052472		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052473		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	106975296		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052474 107052475		DODD GROUP DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	18-Jul-19 18-Jul-19	107052475		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	18-Jul-19	106975308		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052477		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052478		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052479		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052480		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Jul-19	107052481	788.32	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-19	106981226	223.16	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-19	107052482		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-19	106981255		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-19	107052483		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-19	107052484		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-19	106981275		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Jul-19	107052485		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	22-Jul-19 22-Jul-19	106981442 106981471		DODD GROUP DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	22-Jul-19 22-Jul-19	106981530		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981532		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981537		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981539		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981541		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981543		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981547	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981549		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981567		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981571		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981577		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981583		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981599		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106981601		DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	22-Jul-19 22-Jul-19	107052487 107052488		DODD GROUP DODD GROUP	Electrical Improvement Works Electrical Sub Mains	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	22-Jul-19 22-Jul-19	107052489		DODD GROUP	Electrical Sub Mains	Contractor Payments Contractor Payments	B70
Solihull Community Housing	22-Jul-19	107052489		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Commun Community Housing	22-Jui- 19	107032430	0233.30	2022 (1100)	LIEGUICAI GUD IVIAITIS	Outhactor Fayinetics	D/ U

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jul-19	107052491	8731.42	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011224	274.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052492	448.49	DODD GROUP	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052493	268.63	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107011244	297.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011245	271.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011246	292.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011247		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jul-19	107011249		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011252		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011253		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011254		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011256		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011258		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052494		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052495		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011260		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing	23-Jul-19 23-Jul-19	107011261 107052496		DODD GROUP DODD GROUP	Electrical Improvement Works	Contractor Payments	B34
Solihull Community Housing Solihull Community Housing	23-Jul-19 23-Jul-19	107011265		DODD GROUP	Mechanical & Electrical Electrical Improvement Works	Utility Related Works Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107011269		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	107052497		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihuli Community Housing	23-Jul-19	107052497		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107052499		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107011275		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107052500		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107052501		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107011277	246.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Jul-19	107011316	212.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107052502	228.13	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107052503		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	23-Jul-19	107052504		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106938138		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938139		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950504		DOORFIT PRODUCTS LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106950505 106950505		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Jul-19	106950508		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950508		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-19	106973222	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jul-19	106973223	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-19	107040224	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-19	106975882		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040230		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950290		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106931879	250.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	106950304	_	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106935830		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106943358		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-19	107052550		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106943365		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106943370	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106943371	522.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106950312		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-19	107052576		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	23-Jul-19	107052577		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106931882		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Jul-19	107057257		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing Solihull Community Housing	01-Jul-19 11-Jul-19	106944205 106981692		DSR DEMOLITION LTD DSR DEMOLITION LTD	Garage Strategy Implementation	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	11-Jul-19	106981693		DSR DEMOLITION LTD	Garage Strategy Implementation Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	04-Jul-19	106938436		DULUX DECORATOR CENTRES	Anti Graffiti Team	Other Income	190
Solihull Community Housing	04-Jul-19	106938436		DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	04-Jul-19	106938436		DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106975885		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106975885		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106975885		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	106960665	545.00	EASY LIVING RETAIL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Jul-19	106935854	395.04	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	09-Jul-19	106945297		EDSTROM OF SWEDEN LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	09-Jul-19	106945300		EDSTROM OF SWEDEN LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	15-Jul-19	106953293		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	10-Jul-19	106948526		ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-Jul-19	106981637		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981638		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19 01-Jul-19	106930843 106930844		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31 B70
Solihull Community Housing Solihull Community Housing	01-Jul-19	106981639		ENVIROCALL LTD	Kitchens North Property Repairs-Day to day	Contractor Payments Internal Works	B31
Solihull Community Housing	01-Jul-19	106930846		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-19	107052585		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930848		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930849		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981640	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981641	599.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930853	769.00	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981642		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981643		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981644		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981645		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106952037		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Jul-19	107052586		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106981646 106981647		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Jul-19	106981649		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981650		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981651		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106981652		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052587		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jul-19	107052594		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052632	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052644		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	107052653		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Jul-19	107052663		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Jul-19	107052673		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Jul-19	106955487		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	17-Jul-19	106961539		FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Jul-19	106981690		GENERAL ASPHALTE COMPANY LTD GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106981691			Flat Re-roofing Garage Strategy Implementation		B70
Solihull Community Housing	18-Jul-19	106974537	1457.24	GLENDALE COUNTRYSIDE	Garage Strategy implementation	Contractor Payments	B70

Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Jul-19	106945289		HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	15-Jul-19	106953473		HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jul-19	106938111		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938112		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938113		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938114		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Jul-19	106940468		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	05-Jul-19	106940465		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	05-Jul-19	106940467		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-19	106979221		HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-19	106979222	251.40	HARROLD-JONES SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-Jul-19	107057197	2713.55	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	30-Jul-19	107057197	345.36	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	186.68	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	246.69	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	186.68	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	740.06	HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	30-Jul-19	107057197	1013.42	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	19-Jul-19	106975987	889612.80	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	19-Jul-19	106975987	-408806.40	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	29-Jul-19	107040193	2953.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	10-Jul-19	106948391	335.00	HMCTS	Income Collection Team	Court Fees	D54
Solihull Community Housing	02-Jul-19	106930280	6831.00	HTF MEDIA LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	10-Jul-19	106948395	1965.75	INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Jul-19	106946195	810.01	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945266	567.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945264		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942637	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959938	567.60	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959955	994.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959957	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959956	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998309	632.64	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998311		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998308		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Jul-19	107068193		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Jul-19	106930869		JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	02-Jul-19	106930891		JESSUP BROTHERS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106950658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950659		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Jul-19	106950660 106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106950660		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
		100050000	0.55	IEWOON LED	Stores Stores and delivery	0	
Solihull Community Housing Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19			JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing		106950660 106950660		JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Comman Community Floasing	01-0ul-19	100930000	101.24	OLYYOO!Y LID	Giorda Giorda and delivery	Olucha	1110

Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	106950660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665	1542.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665	41.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950665		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950666		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950666		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950672		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106950673 106950673		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jul-19 01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673	6.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673	60.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673	319.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950673		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950674		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19 01-Jul-19	106950674		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 02-Jul-19	106950674 106950675		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950675		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	02-Jul-19 02-Jul-19	106950676 106950676		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	02-Jul-19 02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676	46.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-19	106950676		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jul-19	106950677	661.07	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975887	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975887	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975887		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975887		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975887		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975887		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975887		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jul-19	106975888		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106975893		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106975893		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106975893		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19 09-Jul-19	106975893 106975893		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing					Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	09-Jul-19 09-Jul-19	106975893 106975893		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896	28.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896	40.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jul-19	106975896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899 106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	11-Jul-19 11-Jul-19	106975899		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	11-Jul-19 11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19 11-Jul-19	106975899		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975899		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106975901	215.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Author Community 1.5.1.61	Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Seithal Community (Hustan) 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1								
Solida Community Notation Solida First First Solida First								
Spiral Community Heading 23-44-78 1009-25704 279-206 EMPSON TO 200-206 EMPSO	, ,							
Solich Community Housing 24-04-19 109/20027 25-04-19 25-04-1	,							
Scinut Community Housing 12-44-10 10704027 23.05 EWEON LTD Stone-Stones and celebrary Stones R10	,					_		
Solinia Community Housing 12_ab 19								
Solitual Community National Products 12-bit 19 107-10227 42 pg 107-10227 4	, ,							
Solital Community Housing 12-04-19 107740237 12-06-19 1077							Stocks	R10
Solital Community Housing 12-bit-19 107/40237	Solihull Community Housing	12-Jul-19	107040237	42.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Schild Community Housing 12-bb-11 107940237 132-bb-17 134-bb-11 107940237 134-bb-17 13	Solihull Community Housing	12-Jul-19	107040237	5.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solinal Community Housing 18-M-19 107940237 22-00 19-WSQN-LTD Sloves-Store and delivery Sloves RTD Sloves-Store and delivery Sloves	Solihull Community Housing	12-Jul-19	107040237	124.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solital Community Housing 12-Jul-19 107440231 200.56 EWSQN-11TD Stores Stores and delivery Stocks R10 Solital Community Housing 12-Jul-19 100979911 200.56 EWSQN-11TD Stores Stores and delivery Stocks R10 Solital Community Housing 12-Jul-19 100979911 200.56 EWSQN-11TD Stores Stores and delivery Stocks R10 Stores Stores and						Stores-Stores and delivery		
Solihal Community Housing 12-Jul-19 106979911 250-30 INVSORY ITD Stores Stores and delivery Stocks PRO Solihal Community Housing 12-Jul-19 106979911 250-30 INVSORY ITD Stores Stores and delivery Stocks PRO St								
Solinal Community Housing 12-Jul-19 106979911 235.5 EWSON LTD Store-Stores and delivery Stocks RTO	, ,							
Solidar Community Housing 12-Jul-16 106979911 167,8 Jp. WSON LTD Stores-Stores and delivery Stocks RT0	,							
Solitut Community Housing 12_dul-19 106975912 17.66 EWSON LTD Stores Stores and delivery Stocks R10	,							
Scinited Community Housing 12_Jul-19 166975912 16756 LEWSONLTD Stores-Botres and delivery Stocks R10	,					_		
Soithul Community Housing 12-Jul-19 106979612 265 00 EMPSON LTD Stores Stores and delivery Stocks R10								
Solihul Community Housing 12-Jul-19 109979912 69.00 EVENON LTD Stores Stores and delivery Stocks R10 Solihul Community Housing 12-Jul-19 109979912 81.0 EVENON LTD Stores Stores and delivery Stocks R10 EVENON LTD EVENON LTD Stores Stores and delivery Stocks R10 EVENON LTD EVENON LTD Stores Stores and delivery Stocks R10 EVENON LTD EVENON LTD Stores Stores and delivery Stocks R10 EVENO	,							
Solihul Community Housing 12-Jul-19 106975912 62-Jul-19 106975913 61-Jul-19 106975914 61-Jul-19 10697592 61-Jul-1	,							
Solihal Community Housing 12-Jul-19 106975913 61-81 EWSCN-LTD Stores-Stores and delivery Stocks RT0	,							
Solihull Community Housing 12_Jul-19 106979914 1916. EWSON LTD Stores-Stores and delivery Stocks R10								
Solimul Community Housing 12_Jul-19 106975914 19.16_JEWSON LTD Stores-Stores and delivery Stocks R10	,							
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Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241	77.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241	202.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241	105.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jul-19	107040241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	18-Jul-19 18-Jul-19	107040245 107040245		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040245	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	107040247		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040249		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250 107040250		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	19-Jul-19 19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250	51.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040250		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040251		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040251		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040251		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Jul-19	107040251		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040259		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	22-Jul-19 22-Jul-19	107040259 107040259		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	22-Jul-19 23-Jul-19	107040259		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	4.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	23-Jul-19 23-Jul-19	107040266 107040266		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19 23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040266		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040271		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	107040272		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jul-19	106974371		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Jul-19	106974371		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Jul-19	106974371		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	29-Jul-19	107040219		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943117	152.54	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943117	789.39	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107016194		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107016193		KEYAPPS LTD	IT Services	ICT Software	D31
Solihull Community Housing	11-Jul-19	106950640		KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	16-Jul-19	106955484		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jul-19	106942630		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Jul-19	106955485		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	25-Jul-19 26-Jul-19	107018196 107028193		LEX AUTOLEASE LIMITED LIBERATA UK LIMITED	Client - Fleet Management Income Collection Team	Vehicle Hire Court Fees	D54
Solihull Community Housing	10-Jul-19	106955621		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Jul-19	106955622		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jul-19	106955636		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Jul-19	106955655		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Jul-19	106946052		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Jul-19	106946051		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-Jul-19	106938439	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	19-Jul-19	106975875	425.75	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Jul-19	106998306		MAXKING LTD	Biomass System	Professional Fees	D50
Solihull Community Housing	01-Jul-19	106964207		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Jul-19	106964208		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jul-19	106964209		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	11-Jul-19	106981697		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jul-19	106964210		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jul-19	106964211		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	23-Jul-19	107053193		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36 B36
Solihull Community Housing Solihull Community Housing	23-Jul-19 01-Jul-19	107053194		MITIE PROPERTY SERVICES (UK) LTD MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938147		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938147		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938148		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938148		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938148		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938150		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106938150		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106945244	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945247	526.39	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60

Body Name	Date	Transaction Number	Solihull Com Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jul-19	106973233	524.48 MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938504	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942634	777.37 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948514	805.07 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948518	806.82 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948516	644.06 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950806	659.52 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942636	547.60 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948510	832.73 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950805	821.77 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973237	524.48 MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948520	832.73 MORGAN HUNT UK LTD 322.50 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	10-Jul-19 10-Jul-19	106948519 106948523	832.50 MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	11-Jul-19	106950543	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950550	494.66 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950550	282.71 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950547	761.67 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950802	805.07 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950800	808.78 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950804	659.52 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950803	834.75 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948527	547.45 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950801	821.77 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950549	832.73 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950545	832.73 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973241	552.37 MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950548	313.69 MORGAN HUNT UK LTD 566.25 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	23-Jul-19 19-Jul-19	106987199 106975639	777.37 MORGAN HUNT UK LTD	Call Centre Estate Momt Team	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	18-Jul-19	106974373	803.12 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974385	843.05 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974383	814.23 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974372	659.52 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974389	832.50 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-19	106975641	547.60 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974390	657.41 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974391	832.73 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jul-19	106975939	524.48 MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974401	843.75 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043312	797.65 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107019192	738.92 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043307	805.07 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	29-Jul-19 29-Jul-19	107043313 107043304	739.97 MORGAN HUNT UK LTD 647.02 MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	29-Jul-19 29-Jul-19	107043304	659.52 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043293	834.75 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107019195	267.47 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107019195	278.95 MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043302	657.41 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043292	843.98 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043314	866.25 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106973224	400.00 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106973224	45.00 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jul-19	107040235	95.70 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jul-19	107040235	100.00 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Jul-19	107040235	25.20 NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	175.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	280.00 NATIONAL SAFETY SUPPLIES	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106950510 106950510	179.36 NATIONAL SAFETY SUPPLIES 325.00 NATIONAL SAFETY SUPPLIES	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Jul-19	106950510	633.75 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510	101.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Control Community Flousing	0 i 0ui-19	100000010	101.00 NATIONAL ON LIT OUT LIES	Otoros otoros and usilvery	Otobio	1110

Body Name	Date	Transaction Number	Solibull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-19	106950510		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-19	106950510		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	106983210		NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	09-Jul-19	106950515		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	5.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515	3.45	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-19	106950515		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040276		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040276		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jul-19	107040276		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-19	106983214		NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	01-Jul-19	106938121		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing	01-Jul-19	106938122 106938123		N-CAP FLOORING LTD	North Property Repairs Voids	Internal Works Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106938124		N-CAP FLOORING LTD N-CAP FLOORING LTD	North Property Repairs-Voids North Property Repairs-Day to day	Internal Works	B38 B31
Solihull Community Housing	01-Jul-19	106938125		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964201		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964202		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964203		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106964205		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jul-19	106964206		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-19	106981695		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Jul-19	106981696		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Jul-19	106930274		NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	04-Jul-19	106938420	481.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938427	292.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950901	382.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	12-Jul-19	106950903		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106942626		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938556		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938561		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938563		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938429		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938425		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	10-Jul-19 02-Jul-19	106948525 106930293		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day Anti Graffiti Team	Agency Staff	A60 A60
Solihull Community Housing	10-Jul-19	106948524		NIYAA PEOPLE		Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	02-Jul-19	106930694		NIYAA PEOPLE	North Property Repairs-Day to day Executive Team Support	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	12-Jul-19	106950838		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jul-19	106930290		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950551		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106948530		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943126		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945268		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973239		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945269	539.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953905		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959925		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974405		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043283		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043281		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959923		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Jul-19	106959922		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043288		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043291		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Jul-19	107043289		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Jul-19	107001691	3∠3.40	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60

Body Name	Date	Transaction Number	Solihull Com Vendor Name	E	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Jul-19	107001694	585.00 NIYAA PEOPLE		Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Jul-19	107001693	383.50 NIYAA PEOPLE		Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Jul-19	107057202	606.33 NIYAA PEOPLE		Executive Team Support	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938428	-9126.00 NIYAA PEOPLE		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106930805	544.08 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930806	570.42 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-19	106930807	615.80 OAKLEAF COMMERCIA	AL SERVICES LTD N	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106930808	615.80 OAKLEAF COMMERCIA	AL SERVICES LTD P	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930809	615.80 OAKLEAF COMMERCIA	AL SERVICES LTD P	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930810	961.42 OAKLEAF COMMERCIA	AL SERVICES LTD N	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106930811	878.09 OAKLEAF COMMERCIA		Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930815	217.10 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930817	221.24 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930823	597.69 OAKLEAF COMMERCIA		North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106975559	263.48 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106975560	570.42 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-19	106930824	2832.03 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	2832.03 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	1484.19 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	1484.19 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	1484.19 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106930824 106930824	4654.87 OAKLEAF COMMERCIA 4224.34 OAKLEAF COMMERCIA		ow Rise window Replacement.ow Rise window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Jul-19	106930824	4224.34 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106930824	4224.34 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106975568	313.75 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jul-19	106975572	1484.19 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Jul-19	106975572	4224.34 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Jul-19	106975572	4224.34 OAKLEAF COMMERCIA		ow Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Jul-19	106981681	402.42 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Jul-19	106981685	267.19 OAKLEAF COMMERCIA		North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-19	106945431	410.99 OFFICE DEPOT UK LTI	D	Endeavour House	Stationery	D25
Solihull Community Housing	12-Jul-19	106950905	750.00 O'HALLORAN CONSUL	TANTS LTD C	Central Administration	Conference Costs	D56
Solihull Community Housing	02-Jul-19	106943374	542.00 ORBIS PROTECT LIMIT	TEDN	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011642	296.35 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011646	480.29 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937805	250.06 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943377	326.89 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937810	250.06 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943378	248.16 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937826	419.79 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937827	336.13 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing	01-Jul-19	106937828	419.79 ORBIS PROTECT LIMIT		North Property Repairs Voids	Voids Voids	B38
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106937829 106937835	435.22 ORBIS PROTECT LIMIT 353.66 ORBIS PROTECT LIMIT		North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937838	219.20 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937853	595.00 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihuli Community Housing	01-Jul-19	106937856	267.53 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937857	219.20 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943379	250.06 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106955656	380.50 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011647	301.41 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937881	319.92 ORBIS PROTECT LIMIT	TED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106943380	220.00 ORBIS PROTECT LIMIT		North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106937889	419.79 ORBIS PROTECT LIMIT	TED N	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011649	496.84 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011650	695.00 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937897	435.22 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011651	368.07 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937901	219.20 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	107011652	296.30 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937908	358.07 ORBIS PROTECT LIMIT		North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-19	106937925	361.00 ORBIS PROTECT LIMIT	ובט א	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-19	106938432		ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	18-Jul-19	106974539		P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	18-Jul-19	106974539		P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	18-Jul-19	106974540	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	18-Jul-19	106974540	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Jul-19	106950683	7009.89	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jul-19	106950531	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Jul-19	106946193	1799.52	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	25-Jul-19	107015240		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015261		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015271		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015273		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015270		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015276		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015275		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015277		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015235		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	25-Jul-19	107015254		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	10-Jul-19	106948403		PICTURE TEAM	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	01-Jul-19	106938115		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938115		R J HARTWELL LTD R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02 B70
Solihull Community Housing	01-Jul-19 01-Jul-19	106938116 106938116		R J HARTWELL LTD	Tarmac & Resurfacing Works Sub Contractors Tax	Contractor Payments Creditor: Inland Revenue	S02
Solihull Community Housing Solihull Community Housing	01-Jul-19	106964197		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964197		R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106964198		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964198		R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106964199		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964199		R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106964200		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106964200		R J HARTWELL LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3474.22	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3879.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276	3728.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106940276		R S MILLER ROOFING(WOLVERHAMPTON) LTD R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-19 22-Jul-19	106940276 106979201		RAPIDE COMMUNICATION LIMITED	Pitched Re-roofing North Property Repairs-Day to day	Contractor Payments	B70 D41
	04 1 1 40	100000010		RAPIDE COMMUNICATION LIMITED	N H B C C B C C C C	Mobile Telephones	D41
Solihull Community Housing Solihull Community Housing	01-Jul-19 16-Jul-19	106929642		REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day Private Sector Leasing	Mobile Telephones Rents	B22
Solihull Community Housing	08-Jul-19	106943106		REDACTED PERSONAL INFORMATION	Private Sector Leasing Private Sector Leasing	Rents	B22
Solihuli Community Housing	22-Jul-19	106976231		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihuli Community Housing	16-Jul-19	106955883		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	16-Jul-19	106955879		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	03-Jul-19	106933284		REDACTED PERSONAL INFORMATION	Board Administration	Officer Expenses	D60
Solihull Community Housing	04-Jul-19	106938502	294.20		Call Centre	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938499	228.01		Call Centre	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943115	549.12		Call Centre	Agency Staff	A60
Solihull Community Housing	08-Jul-19	106943116	470.72		Call Centre	Agency Staff	A60
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Body Name	Date	Transaction Number	Solihull Com Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jul-19	106953297	561.48 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953295	720.80 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953295	-360.40 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jul-19	106987195	496.46 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Jul-19	106987194	411.88 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106926475	950.00 RESOLVE ANTISOCIAL BEHAVIOUR	Training	Training	A80
Solihull Community Housing	01-Jul-19	106929279	540.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	05-Jul-19	106940462	740.00 RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	11-Jul-19	106950538	2984.00 RESOURCE PRINT SOLUTIONS	Central Administration	Conference Costs	D56
Solihull Community Housing	11-Jul-19	106950538	8403.00 RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	04-Jul-19	106938564 106930892	6327.00 RESOURCE PRINT SOLUTIONS 250.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing Printing	D80 D80
Solihull Community Housing Solihull Community Housing	02-Jul-19 09-Jul-19	106945432	3150.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team Rebranding	Professional Fees	D50
Solihull Community Housing	23-Jul-19	106983231	533.00 RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing	12-Jul-19	106950902	1350.50 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938443	1036.00 RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938442	1725.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938441	1350.50 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	11-Jul-19	106950582	1036.00 RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	15-Jul-19	106953314	1222.75 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106973345	1380.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	26-Jul-19	107027266	1226.40 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	26-Jul-19	107027267	1350.50 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945429	1163.51 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-Jul-19	106950541	1087.32 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	23-Jul-19	106983229	1424.68 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	02-Jul-19	106932538	6792.79 RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees Audit Fees	D51 D51
Solihull Community Housing Solihull Community Housing	02-Jul-19 09-Jul-19	106932538 106945246	-3705.16 RSM UK TAX & ACCOUNTING LTD 761.22 SELLICK PARTNERSHIP LTD	SMBC Support Services Welfare Reform Work		A60
Solihull Community Housing	09-Jul-19	106945248	665.40 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945250	501.60 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106945261	763.20 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Jul-19	106955493	717.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Jul-19	106955489	748.90 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	23-Jul-19	106983234	674.70 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Jul-19	106946083	30879.76 SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	04-Jul-19	106938496	4499.94 SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Jul-19	106973342	1386.20 SHELTON DEVELOPMENT SERVICES	IT Services	ICT Software	D31
Solihull Community Housing	02-Jul-19	106930879	3500.00 SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	15-Jul-19	106953498	23094.68 SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Expenses: Bank Charges	D57
Solihull Community Housing	15-Jul-19	106953498	32690.70 SOLIHULL MBC	Balance Sheet	Creditor: Solihull MBC	S09
Solihull Community Housing	19-Jul-19 05-Jul-19	106975820 106940481	4222.79 SOLIHULL MBC 487.50 SOLIHULL METROPOLITAN BOROUGH COUNCIL	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09 B70
Solihull Community Housing Solihull Community Housing	09-Jul-19	106945271	2437.51 SOLIHULL METROPOLITAN BOROUGH COUNCIL	Flat Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70
Solihull Community Housing	09-Jul-19	106945271	-1218.76 SOLIHULL METROPOLITAN BOROUGH COUNCIL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Jul-19	106940461	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	17-Jul-19	106961576	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Jul-19	106948146	262.23 SSE	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	08-Jul-19	106942633	530.50 T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	24-Jul-19	106998301	13966.25 THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	09-Jul-19	106945291	696.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jul-19	106929646	1044.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Jul-19	106946194	1073.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jul-19	106974541	1073.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Jul-19	107020195	1073.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Jul-19	106938415	1638.56 TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	78.64 TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	459.27 TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	716.02 TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing Solihull Community Housing	04-Jul-19 04-Jul-19	106938415 106938415	34825.88 TOTAL GAS & POWER LTD 100.70 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound) Auckland Hall	Electricity Electricity	B11 B11
Solihull Community Housing	04-Jul-19	106938415	70.16 TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	78.84 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Community Housing	5 - 5ui 13	100000+10	. S.STITOTAL GAOGAT OFFICEED	ar rain community riai	Libotrioity	511

Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Jul-19	106938415		TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415		TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	608.43	TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415		TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	127.02	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	04-Jul-19	106938415	1340.18	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	1650.99	TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	69.21	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	491.61	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	679.70	TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193	563.09	TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-Jul-19	107044193		TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	04-Jul-19 04-Jul-19	106938411 106938411		TOTAL CAS & POWER LTD	Saxon Court	Electricity	B11 B11
Solihull Community Housing Solihull Community Housing	04-Jul-19 04-Jul-19	106938411		TOTAL GAS & POWER LTD TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound) Auckland Hall	Electricity	B11
Solihull Community Housing Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Crabtree Hall	Electricity Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	04-Jul-19	106938411		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	29-Jul-19	107045193		TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	29-Jul-19	107045193		TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	29-Jul-19	107045193		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	29-Jul-19	107045193		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	76.63	TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	-101.97	TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	29-Jul-19	107045193	192.17	TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Jul-19	106961580	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	16-Jul-19	106955760		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jul-19	106938127		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938128		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jul-19	106938129		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Jul-19	106980313		UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	17-Jul-19	106961572		UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	17-Jul-19	106959896		UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	09-Jul-19	106945251		VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	30-Jul-19	107057296		WALNUT ACOUSTICS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987192		WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987192		WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987193		WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	23-Jul-19	106987193		WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	11-Jul-19	106950529		WEALDEN REHAB	Private Sector - Disabled Facilities Grants Sub Contractors Tax	Contractor Payments	B70
, ,	11-Jul-19	106950529		WEALDEN REHAB WESSEX LIFT CO LTD		Creditor: Inland Revenue	S02 B70
Solihull Community Housing Solihull Community Housing	01-Jul-19 01-Jul-19	106981670 106981671		WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Jul-19 09-Jul-19	106945253		WETTONS CLEANING SERVICES LTD	Private Sector - Disabled Facilities Grants Private Sector Leasing	Cleaning	B50
Solihull Community Housing Solihull Community Housing	29-Jul-19	107044192		WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Jul-19	106929280		WETTONS CLEANING SERVICES LTD WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Commun Community Flouring	0 1-Jul- 19	100323200	400.00	TYLI IONO OLLANING SERVICES LID	Gaxon Court	Oleaning	B30

							Expense
Body Name	Date	Transaction Number	Solihull Com	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	15-Jul-19	106953302	600.00	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Jul-19	107053192	743.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938090	362.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938091	215.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938094	1448.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938095	638.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938096	333.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938097	1084.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938098	1648.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938099	262.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938101	216.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938103	506.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938104	706.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938105	816.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938106	611.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106938107	1272.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955684	553.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955685	640.50	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955686	1223.89	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955687	1080.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955689	834.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jul-19	106955691	357.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955693	650.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Jul-19	106955696	777.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-19	106955697	483.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Jul-19	106930876	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	02-Jul-19	106930876	2911.63	WORKMAN	Frontline Offices	Security	B43
Solihull Community Housing	02-Jul-19	106930873	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	02-Jul-19	106930873	2911.63	WORKMAN	Frontline Offices	Security	B43