Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-May-19	106840714	2979.00 ACTIVE VISUAL SUPPLIES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-May-19	106850474	3000.00 ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	24-May-19	106865723	450.00 ASTOR BANNERMAN (MEDICAL) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106829907	343.37 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	20-May-19	106855679	610.24 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	20-May-19	106855681	-610.24 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	20-May-19	106855682	343.37 AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-May-19	106843685	8522.00 BERBEN BUILDING SERVICES LTD	Anti Graffiti Team	Other Income	190
Solihull Community Housing	16-May-19	106864391	4067.44 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-May-19	106864392	4036.99 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106831819 106831820	5518.00 BERBEN BUILDING SERVICES LTD 6196.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	07-May-19	106852741	2288.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852742	9434.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852743	12080.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106831821	10674.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	3069.36 BERBEN BUILDING SERVICES LTD 3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	07-May-19 07-May-19	106852744 106852744	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106852744	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-May-19	106852745	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872288	2551.13 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	21-May-19 21-May-19	106872288 106872288	2231.50 BERBEN BUILDING SERVICES LTD 2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	21-May-19	106872288	2231.50 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872288	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872288	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872288	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872288	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872288	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872288	3069.36 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-May-19	106837596	1555.00 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	10-May-19	106843736	75.00 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	10-May-19	106843736	956.00 BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	29-May-19	106868410	433.33 BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	21-May-19	106857568	99401.00 BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solibull Community Housing	07-May-19	106837653 106857583	570.00 CAMERON FORECOURT LTD 7850.00 CAMPBELL TICKELL LTD	Business Support - MST Back Office Support	Tools Other Employee Costs	D16 A90
Solihull Community Housing Solihull Community Housing	21-May-19 21-May-19	106857585	2000.00 CAMPBELL TICKELL LTD	Central Administration Central Administration	Other Employee Costs Other Employee Costs	A90 A90
Solihull Community Housing	16-May-19	106851797	10344.40 CAMPBELL TICKELL LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	21-May-19	106857586	3465.00 CAMPBELL TICKELL LTD	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	09-May-19	106843288	8500.00 CAMPBELL TICKELL LTD	Central Administration	Recruitment Advertising	A71
Solihull Community Housing	09-May-19	106843288	2000.00 CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-May-19	106851803	800.00 CAMPBELL TICKELL LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	01-May-19	106831639	81.00 CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	01-May-19	106831639	975.00 CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	01-May-19	106831638	970.00 CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106831638	81.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	09-May-19	106843291		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	31-May-19	106872188		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	17-May-19	106852789		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-May-19	106852790		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-May-19	106852785		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-May-19	106852728		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	17-May-19	106852727		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	30-May-19	106871204		CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	21-May-19	106857490	808.00	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	21-May-19	106857505	311.00	CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	01-May-19	106831744	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106852740	155.00	DMW ENVIRONMENTAL	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	85.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day		B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106852740 106852740		DMW ENVIRONMENTAL DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	200.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740	200.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	75.00	DMW ENVIRONMENTAL	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	75.00	DMW ENVIRONMENTAL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740	120.00	DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852740		DMW ENVIRONMENTAL	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-19	106847297		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106863589		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106863590		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106863591		DODD GROUP	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-May-19	106848097		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848098		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-May-19	106848099		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848100		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848101		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857220		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857221		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857222		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848102		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857223		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848104	291.49	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857224	556.91	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848105	305.11	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106848106	459.88	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857225		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857226		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857227	561.20	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857228	327.67	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857229	345.50	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857230	279.30	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857231	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857232	523.15	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857233	418.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857234	271.94	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857235	228.87	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857236	376.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857237	241.18	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857238		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857239		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857240		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857241		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857242		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857243		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857244		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857245		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857246		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857247		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857248		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106872191		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106872192		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106857249		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857250	050.00	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857251		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857252		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857253		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857254		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857255		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106857256		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-May-19	106858352		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-May-19	106858378		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-May-19	106858557		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Mechanical & Electrical	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	21-May-19	106862471		DODD GROUP DODD GROUP		Utility Related Works	B34 B34
Solitium Community Housing	21-May-19	106862475	209.93	שטטט GnOOF	Mechanical & Electrical	Utility Related Works	D34

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-May-19	106863592	213.59 DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862760	326.87 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862761	307.47 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862764	331.96 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862765	369.94 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862767	445.43 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862769	388.74 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862770	413.57 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-May-19	106862773	3331.35 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-May-19	106869993	225.46 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870020	269.50 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870022	280.88 DODD GROUP 209.62 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	28-May-19 28-May-19	106870036 106870039	209.62 DODD GROUP 252.03 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	28-May-19	106870040	240.98 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870043	291.41 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-May-19	106870060	365.66 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870073	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870091	234.18 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870092	302.10 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870094	247.56 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870096	258.66 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870107	378.26 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870109	377.88 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870112	384.05 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870114	389.41 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870116	421.46 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870118	348.82 DODD GROUP 287.60 DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	28-May-19 28-May-19	106870122 106870124	317.45 DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	28-May-19	106870127	215.81 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870128	267.77 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870130	321.66 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870132	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870136	233.76 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	28-May-19	106870137	242.18 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106831720	45.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831720	80.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831720	94.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843646	11.52 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843646	20.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843646	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19 10-May-19	106865466 106865466	10.00 DOORFIT PRODUCTS LTD 19.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	10-May-19	106865466	19.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865466	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865468	60.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865468	180.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865469	391.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865469	25.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106868775	15.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106868775	181.15 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106868775	81.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106840823	1170.99 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	29-May-19	106868408	674.32 DR GAIL YOUNG	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	13-May-19	106857338	647.39 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	13-May-19	106857351	210.84 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-May-19	106832938	537.23 DULUX DECORATOR CENTRES	North Property Repairs-Voids	Internal Works	B31
Solihull Community Housing	02-May-19	106832938	74.99 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843648 106843648	7.45 E J GILBERT & SONS 7.65 E J GILBERT & SONS	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-May-19	106843648	171.00 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106843648	31.45 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Community Housing	UT-IVIAY-19	100043040	01.40 L 0 CILDETTI & SONS	Oldies-Glores and delivery	Olucho	niv

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-May-19	106843095		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-May-19	106843099		EDEN BROWN RECRUITMENT LTD	Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	31-May-19	106872189		EDENRED	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	03-May-19	106833719		ENCRAFT LTD	Biomass System	Other Fees & Charges	D59
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	59.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843716 106843716		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	01-May-19	106843716	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	01-May-19	106843716	290.21	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843716		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843717 106843717		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	8.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	162.88	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843717 106843717		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19	106843717 106843717		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19 01-May-19	106843717		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Communicating Flouring	o i-iviay-19	100043717	200.07	LITTI TOOALL LID	IVIOT - Structurar WORKS	Contractor Fayinents	5/0

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843717		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843717	332.28	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-May-19	106843719	68.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19	106843719 106843719		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19 01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843719 106843719		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719	52.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19	106843719 106843719		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19 01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719	19.78	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843719		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843719	50 74	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-May-19 01-May-19	106843720 106843720		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing		106843720		ENVIROCALL LTD		Internal Works	B31
Solihull Community Housing	01-May-19 01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720	17.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720	47.05	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843720 106843720		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843720		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721	76.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721	119.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19 01-May-19	106843721 106843721		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721	59.22	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19	106843721 106843721		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19 01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721	05.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Somuli Community Housing	01-May-19	106843721	03.27	LIVINOUALL LTD	Notifi Topetty nepalls-Day to day	IIILEIIIdi WUINS	B31

Dody Nama	Date	Transaction Number	Amount	Vendor Name	Evnouse Aves	Evenes Type	Expense Code
Body Name		106843721		ENVIROCALL LTD	Expense Area	Expense Type	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843721		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	Private Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721	85.00	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843721	52.74	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843722 106843722		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722	102.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722	9.89	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722 106843722		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722	38.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722	43.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106843722 106843722		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843722		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-19	106843722	50.50	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	20-May-19 20-May-19	106872158 106872158		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Community Housing	20-iviay-19	1000/2100	102.00	LITTINOOALL LID	North Popelty Hepans-Day to day	Intellial WOINS	וטם

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	20-May-19 20-May-19	106872158 106872158		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158	15.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158	42.10	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158	19.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158 106872158		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	20-May-19 20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-May-19	106872158		ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159	255.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159	85.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159	180.76	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159 106872159		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	21-May-19 21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159	34.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	21-May-19 21-May-19	106872159 106872159		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	21-May-19 21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-May-19	106872159		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872160		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872160		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872160		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872160		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872160	55.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Septial Community National 29-449-73 100977-00 1100 Person Country 1700 Person Person Country 1700 Person Person Country 1700 Person Person Person Country 1700 Person Person Person Country 1700 Person P	Pady Nama	Date	Transaction Number	Amount	Vendor Name	Evenence Avec	Expense Type	Expense Code
Selinal Community Housing	Body Name					Expense Area	' ''	
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Schild Community Housing 23-May-19 39997195 42-50 EMMICOALLITO Nonth-Procety Register Day on day the terral Works 551								
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing		106872161		ENVIROCALL LTD		Internal Works	B31
Solihull Community Housing	23-May-19 23-May-19	106872161		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-May-19	106872161	1964.24	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161	51.00	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161	52.74	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-May-19	106872161		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	28-May-19 28-May-19	106872162 106872162		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
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Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
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Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	51.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
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Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
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Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
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Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	25.50	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	9.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
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Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
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	28-May-19 28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-May-19	106872162	20.00	ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	28-May-19	106872162		ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-May-19	106850509		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	07-May-19	106837604		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-May-19	106852746		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-19	106852746		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106852746	132.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106852746		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-May-19	106865327		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865329		FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-May-19	106868166	499.12	FAST TRACK MANAGEMENT SERVICES LTD	North Property Repairs-Day to day	Agency Staff	A60

Solihuil Community Housing	y Staff A60
Solihul Community Housing 13-May-19 106851434 491-12 FAST TRACK MANAGEMENT SERVICES LTD North Property Repairs-Day to day Agency Solihul Community Housing 16-May-19 106851434 491-12 FAST TRACK MANAGEMENT SERVICES LTD North Property Repairs-Day to day Agency Solihul Community Housing 30-May-19 106851437 629-00 FAST TRACK MANAGEMENT SERVICES LTD North Property Repairs-Day to day Agency Agen	y Staff A60
Solihul Community Housing	,
Solihul Community Housing 24-May-19 106855375 629.00 FAST TRACK MANAGEMENT SERVICES LTD North Property Repairs-Day to day Agency Solihul Community Housing 22-May-19 106852705 499.12 FAST TRACK MANAGEMENT SERVICES LTD North Property Repairs-Day to day Agency Solihul Community Housing 22-May-19 106852705 3938.300 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106852706 4003.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106852707 44368.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106857479 2144.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contrac Solihul Community Housing 01-May-19 106857479 2144.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contrac Solihul Community Housing 01-May-19 106857489 2799.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contrac Solihul Community Housing 01-May-19 106857489 2799.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106857489 2799.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 15-May-19 106857489 4198.00 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing 15-May-19 106857489 4198.00 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing 15-May-19 106857489 4020.00 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing 15-May-19 106857489 4020.00 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac Contrac	y Staff A60
Solihul Community Housing 22-May-19 106862879 1850.00 FIRST SELF ACCESS STORAGE LTD Area Caretakers Material Solihul Community Housing 01-May-19 106852705 3938.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106852706 4003.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106852707 4436.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106857478 6682.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contrac Solihul Community Housing 01-May-19 106857479 2134.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contrac Solihul Community Housing 01-May-19 106857480 2799.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 01-May-19 106857481 4196.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 15-May-19 106856480 4196.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contrac Solihul Community Housing 15-May-19 106856480 1117.75 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptate Solihul Community Housing 15-May-19 106856480 1117.75 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptate Solihul Community Housing 15-May-19 106857482 4020.00 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptate Solihul Community Housing 15-May-19 106857489 258.01 HINDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contrac Solihul Community Housing 15-May-19 106857489 258.01 HINDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contrac Solihul Community Housing 15-May-19 106857489 329.39 HINSPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihul Community Housing 15-M	y Staff A60
Solihul Community Housing O1-May-19 106852705 3938.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contract	
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Solihul Community Housing Oi-May-19 106852707 4436.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contract Solihul Community Housing Oi-May-19 106857478 6862.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contract Contrac	actor Payments B70
Solihul Community Housing	actor Payments B70
Solihul Community Housing Solihul Community Housing O1-May-19 106857480 2799.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contract Solihul Community Housing O1-May-19 106857481 4196.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contract Solihul Community Housing O1-May-19 106850468 644.28 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing O1-May-19 106850468 644.28 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing O1-May-19 106850469 1117.75 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing O2-May-19 106850470 525.84 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing O2-May-19 106857482 4020.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contract Solihul Community Housing O2-May-19 106857489 476.40 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contract Solihul Community Housing O2-May-19 106857489 2588.01 H-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning O2-May-19 106857489 2588.01 H-SPEC FACILITIES SERVICES PLC Endeavour House O2-May-19 106857489 329.39 H-SPEC FACILITIES SERVICES PLC CCTV Cleaning O2-May-19 106857489 21-May-19 106857489 21-May-19 106857489 21-May-19 106857489 21-May-19 106857489 178.05 H-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning O2-May-19 106857489 178.05 H-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning O2-May-19 106857489 076.83 H-SPEC FACILITIES SERVICES PLC CTT Cleaning O2-May-19 106857489 076.83 H-SPEC FACILITIES SERVICES PLC CTT Cleaning O2-May-19 106857489 076.83 H-SPEC FACILITIES SERVICES PLC CTT Cleaning O2-May-19 106857489 076.83 H-SPEC FACILITIES SERVICES PLC CTT Cleaning O2-May-19 106857488 0	actor Payments B70
Solihul Community Housing Oi-May-19 106857480 2799.00 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contract Solihul Community Housing Oi-May-19 106857481 4196.00 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing Solihul Community Housing Solihul Community Housing Solihul Community Housing Oi-May-19 106850469 1117.75 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing Oi-May-19 106850469 1117.75 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing Oi-May-19 106857482 4020.00 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihul Community Housing Oi-May-19 106857482 4020.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contract Solihul Community Housing Oi-May-19 106857489 2588.01 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihul Community Housing 21-May-19 106857489 2588.01 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihul Community Housing 21-May-19 106857489 3293.99 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihul Community Housing 21-May-19 106857489 3293.99 HI-SPEC FACILITIES SERVICES PLC CCTV Cleaning Solihul Community Housing 21-May-19 106857489 3293.28 HI-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning Solihul Community Housing 21-May-19 106857489 178.05 HI-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning Solihul Community Housing 21-May-19 106857489 178.05 HI-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning Solihul Community Housing 21-May-19 106857488 86.62 HI-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning Solihul Community Housing 21-May-19 106857488 86.62 HI-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning Solihul Community Housing 21-May-19 106857488 86.62 HI-SPEC FACILITIES S	actor Payments B70
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Solihull Community Housing 15-May-19 106850469 1117.75.75 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihull Community Housing 15-May-19 106850470 525.84 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihull Community Housing 20-May-19 106857482 4020.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contract Solihull Community Housing 21-May-19 106857489 2588.01 HANDICARE ACCESSIBILITY LTD Private Sector - Disabled Facilities Grants Contract	actor Payments B70 ations B83
Solihull Community Housing 15-May-19 106850470 525.84 HANDICARE ACCESSIBILITY LTD Home Improvement Agency Adaptat Solihull Community Housing 02-May-19 106857482 4020.00 HANDICARE ACCESSIBILITY LTD Public Sector - Major Adaptations Contract Solihull Community Housing Solihull Community Housing 21-May-19 106857489 2588.01 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihull Community Housing 21-May-19 106857489 229.83 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihull Community Housing Solihull Community Housing 21-May-19 106857489 329.83 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihull Community Housing Solihull	
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Solihull Community Housing Solihull Community Ho	actor Payments B70
Solihull Community Housing Solihull Community Ho	,
Solihull Community Housing Solihull Community Ho	Premises Costs B90
Solihull Community Housing Solihull Community Ho	
Solihull Community Housing Solihull Community Ho	
Solihull Community Housing Solihull Community Ho	ng B50
Solihull Community Housing Solihull Community Ho	ing B50
Solihull Community Housing 21-May-19 106857491 1098.99 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihull Community Housing Solihull Communit	
Solihull Community Housing 21-May-19 106857491 2713.55 HI-SPEC FACILITIES SERVICES PLC Endeavour House Cleaning Solihull Community Housing 21-May-19 106857491 1098.99 HI-SPEC FACILITIES SERVICES PLC Endeavour House Other P Solihull Community Housing 21-May-19 106857491 345.36 HI-SPEC FACILITIES SERVICES PLC CCTV Cleaning Services PLC CCTV	
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	Premises Costs B90 ng B50
John Line Community Housing 21-Way-19 10007491 100007491 100007491 100007491 100007491 100007491	ů .
Solihull Community Housing 21-May-19 106857491 246.69 HI-SPEC FACILITIES SERVICES PLC Crabtree Hall Cleaning	
Solibul Community Housing 21-May-19 106857491 186.68 HI-SPEC FACILITIES SERVICES PLC Whar Hall Farm Community Hall Cleaning	9
Solihull Community Housing 21-May-19 106857491 740.06 HI-SPEC FACILITIES SERVICES PLC Frontline Offices Cleaning	
Solihull Community Housing 21-May-19 106857491 1013.42 HI-SPEC FACILITIES SERVICES PLC Business Support - MST Back Office Support Cleaning	
	actor Payments B70
Solihull Community Housing 21-May-19 106857468 3112.00 HM REVENUE & CUSTOMS Central Administration Other E	Employee Costs A90
Solihull Community Housing 16-May-19 106851473 225.00 HQN LTD Training Training	ng A80
Solihull Community Housing 16-May-19 106851473 225.00 HQN LTD Training Training	
Solihull Community Housing 30-May-19 106871873 209.00 HQN LTD Training Training	-
	actor Payments B70
Solihull Community Housing 02-May-19 106831801 620.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency	-
Solihull Community Housing 13-May-19 106847398 596.10 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency	
Solihull Community Housing 13-May-19 106847407 735.19 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency	
Solihull Community Housing 17-May-19 106853009 685.85 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency	
Solihull Community Housing 17-May-19 106852726 596.10 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency	
Solihull Community Housing 15-May-19 106850520 805.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency	-
Solihull Community Housing 29-May-19 106868414 325.19 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency	0. "
Solihull Community Housing 23-May-19 106863682 735.19 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Estate Mgmt Team Agency Solihull Community Housing 29-May-19 106868413 945.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Housing Aid & Homelessness Agency	
	actor Payments B70
	actor Payments B70 B70
Solihull Community Housing Solihull Community Housing O8-May-19 106843655 23.50 JEWSON LTD Stocks	
Solihull Community Housing Stores-stores and delivery Stocks Solihull Community Housing 08-May-19 106843655 1.94 JEWSON LTD Stores-Stores and delivery Stocks	
Solihull Community Housing O8-May-19 106843655 32.40 JEWSON LTD Stores-Stores and delivery Stocks	
Solihull Community Housing O8-May-19 106843655 9.60 JEWSON LTD Stores-Stores and delivery Stocks	
Solihuli Community Housing 08-May 19 106843655 56.49 JEWSON LTD Stores and delivery Stocks	
Solihull Community Housing 08-May-19 106843655 45.60 JEWSON LTD Stores-Stores and delivery Stocks	
Solihull Community Housing 08-May-19 106843655 89.65 JEWSON LTD Stocks	

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843655	150.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865479	874.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865480	338.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865480	244.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865480	155.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865480	183.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481	2.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481	19.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481 106865481		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19 09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-May-19	106865481		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487	26.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487	90.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487	5.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-19	106865487		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-May-19	106865487		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19 13-May-19	106865491 106865493		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	13-May-19	106865493		JEWSON LTD	Stores-Stores and delivery		R10
John Community Housing	13-iviay-19	100003493	∠.50	OL VVOOIN LID	olules and delivery	Stocks	niu

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-May-19	106865493		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493	44.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865493	56.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	13-May-19 13-May-19	106865494 106865494		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865498	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-19	106865498	152.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-19	106865499		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-19	106865504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	15-May-19 15-May-19	106865508 106865508		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508	74.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865508		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865509		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865509		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865509		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865509		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-May-19	106865512		JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	16-May-19	106865520 106865520		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	16-May-19 16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106865520		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865521		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523	97.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523	36.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523	3.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865523		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19 17-May-19	106865523 106865523		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	17-May-19	106865523		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-19	106865526		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865529		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865532		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865532		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865532		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865532		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865532		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533	16.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533	11.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533	37.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-19	106865533		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	20-May-19	106865533 106865535		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	21-May-19 21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535	359.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-May-19	106865535 106865535		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	21-May-19	106865539		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	22-May-19 22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541	204.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865541		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865542	55.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865542	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865542	187.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865542	107.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-May-19	106865542		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831725		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831726		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732 106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106831732		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734	70.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734	187.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734	46.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734	88.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831734		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831735		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831738		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831738		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-May-19 01-May-19	106831738 106831738		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing		106831738		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19 01-May-19	106831738		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831738		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831738		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	278.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	32.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106831740	28.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	102.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	222.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	103.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	103.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	311.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	138.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	1950.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740	192.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831740 106831740	83.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106831740	1.60 JEWSON LTD 196.86 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-May-19	106831740	129.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843660	684.87 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	92.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	437.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	3.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	494.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	4.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	6.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	367.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	6.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	88.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	733.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	32.28 JEWSON LTD 62.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	07-May-19 07-May-19	106843661 106843661	205.20 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-May-19	106843661	38.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-19	106843661	68.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843665	390.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843666	489.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-May-19	106843667	609.14 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106831741	382.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106851358	577.53 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	575.86 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	577.53 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	575.86 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	16-May-19	106851358	577.53 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	01-May-19 14-May-19	106829857 106848094	777.21 KARTER THOMAS LTD 643.23 KARTER THOMAS LTD	Estate Mgmt Team Estate Mgmt Team	Agency Staff	A60 A60
Solihull Community Housing	16-May-19	106851364	129.91 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff Agency Staff	A60
Solihull Community Housing	16-May-19	106851364	622.23 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff Agency Staff	A60
Solihull Community Housing	28-May-19	106867520	3174.90 KATE & CO	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-May-19	106867508	3675.00 KEYAPPS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-May-19	106850566	2850.00 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	01-May-19	106831825	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831826	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831827	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831828	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831829	770.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106831830	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106837666	1940.90 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	31-May-19 22-May-19	106874198 106862876	23505.77 LEX AUTOLEASE LIMITED 256.67 LEX AUTOLEASE LIMITED	Client - Fleet Management Client - Fleet Management	Vehicle Hire Other Transport Costs	C30 C90
Solihull Community Housing	31-May-19	106872291	8851.00 LIBERATA UK LIMITED	Income Collection Team	Other Transport Costs Court Fees	D54
Solihull Community Housing	31-May-19	106872291	7309.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees Court Fees	D54
Solihull Community Housing	01-May-19	106852586	427.55 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852587	41355.87 LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852588	4269.00 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852589	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852590	445.55 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852591	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852592	254.98 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106852593		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852595		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852597		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852598		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852599	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852600	445.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852601	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852602		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852603		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852606		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852607		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852608		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-May-19	106852609 106852610		LIFT & ENGINEERING SERVICES LIFT & ENGINEERING SERVICES	Mechanical & Electrical Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing	01-May-19 01-May-19	106852612		LIFT & ENGINEERING SERVICES	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852615		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852616		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852617		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852619		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852620		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852621	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852623	254.98	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852624		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852628		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852629		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852630		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852631		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852632		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106852634 106852647		LIFT & ENGINEERING SERVICES LIFT & ENGINEERING SERVICES	Direct-Standby Machanical & Floatrical	Other Building Costs Utility Related Works	B39 B34
Solihull Community Housing	01-May-19	106852648		LIFT & ENGINEERING SERVICES	Mechanical & Electrical Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852649		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106852651		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-May-19	106851356		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	16-May-19	106851355		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	16-May-19	106851357	20620.49	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	29-May-19	106868412	308.75	MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	29-May-19	106868428		MAN COMMERCIAL PROTECTION LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-May-19	106833044		MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-May-19	106833045		MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106865475		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-19	106865475		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-May-19 09-May-19	106865475 106842216		MOBILITY WORLD LTD MORGAN HUNT UK LTD	Stores-Stores and delivery Mechanical & Electrical	Stocks Agency Staff	R10 A60
Solihull Community Housing	09-May-19	106842217		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-May-19	106842218		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-May-19	106842219		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	09-May-19	106842220		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	02-May-19	106832136		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	02-May-19	106833003		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	17-May-19	106852674	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852676	528.90	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-May-19	106842221		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	17-May-19	106852672		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852668		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852669		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852671		MORGAN HUNT UK LTD	North Property Repairs-Day to day Call Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	29-May-19	106868430 106852679		MORGAN HUNT UK LTD MORGAN HUNT UK LTD		Agency Staff	A60 A60
Solihull Community Housing	17-May-19 13-May-19	106847447		MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	09-May-19	106842224		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
Solihull Community Housing	13-May-19	106847445		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852678		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Tames Community Housing	aj 10	.000020.0	3=7		repairs bay to day	. grrj otan	

Solihull Community Housing 17	Date 17-May-19	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	
Solihull Community Housing 17			661 10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	Code A60
	17-May-19	106852697 106852680		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing 15	15-May-19	106850567		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
	21-May-19	106857492		MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
	17-May-19	106852720		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	17-May-19	106852699		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	31-May-19	106872185		MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
	17-May-19	106852702	142.28	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing 17	17-May-19	106852702	409.36	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	17-May-19	106852700		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	17-May-19	106852698		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	17-May-19	106852701		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	17-May-19	106852721		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	22-May-19	106862901		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
	30-May-19	106872072		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	24-May-19	106865346 106865341		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	North Property Repairs Day to day	Agency Staff	A60 A60
	24-May-19 31-May-19	106872186		MORGAN HUNT UK LTD	North Property Repairs-Day to day MST Management	Agency Staff Agency Staff	A60 A60
	24-May-19	106865339		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	24-May-19	106865350		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	24-May-19	106865348		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	24-May-19	106865344		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	31-May-19	106872306		MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
	30-May-19	106871946		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	30-May-19	106871941		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing 30	30-May-19	106871944	659.52	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing 31	31-May-19	106872304	444.00	MORGAN HUNT UK LTD	Estate Mgmt Team	Agency Staff	A60
	31-May-19	106872187	495.43	MORGAN HUNT UK LTD	MST Management	Agency Staff	A60
	30-May-19	106871954		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	30-May-19	106871942		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	30-May-19	106871952		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	30-May-19	106871870		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
	23-May-19	106865473		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
	23-May-19	106865473 106852709		NATIONAL PLASTICS N-CAP FLOORING LTD	Stores-Stores and delivery	Stocks	R10 B31
	01-May-19 01-May-19	106837530		N-CAP FLOORING LTD	North Property Repairs-Day to day North Property Repairs-Voids	Internal Works Voids	B38
	01-May-19	106837532		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
	01-May-19	106837533		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
	08-May-19	106852711		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
	08-May-19	106852713		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
	09-May-19	106852714		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
	09-May-19	106852715	293.71	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing 09	09-May-19	106852716	274.05	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing 13	13-May-19	106847801		N-CAP FLOORING LTD	Saxon Court	Other Premises Costs	B90
	14-May-19	106852718		N-CAP FLOORING LTD	North Property Repairs-Day to day	External Structures	B33
	14-May-19	106852719		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
	17-May-19	106867227		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
	17-May-19	106867228		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
	16-May-19	106851363		NEOPOST FINANCE LTD	Endeavour House	Postages	D21
	01-May-19	106831640		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
, ,	01-May-19	106831644 106847657		NIYAA PEOPLE NIYAA PEOPLE	Anti Graffiti Team North Property Repairs-Day to day	Agency Staff	A60 A60
	13-May-19 13-May-19	100017050	E 1 0 0 0	AUVAA DEODLE		Agency Staff	A60 A60
	13-May-19	106847658		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60
	23-May-19	106863572		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
	08-May-19	106840721		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
	08-May-19	106840827		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
	08-May-19	106840720		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
	16-May-19	106851624		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
, , ,	13-May-19	106847438		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
	13-May-19	106847441		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
	13-May-19	106847436		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing 13	13-May-19	106847437	690.49	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-May-19	106855702		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-May-19	106852722		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852723		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-19	106852724		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-19	106848027		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-19	106848029		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-19	106850457		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-May-19	106849317		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-May-19	106850458		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-May-19	106855683		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-May-19	106855690		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	30-May-19	106871984	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-May-19	106865352	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-May-19	106855691	374.00	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-May-19	106871962	629.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106871964	552.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-May-19	106871965	274.65	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-May-19	106868431		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-May-19	106871963		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-May-19	106872075		NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	01-May-19	106867198		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106840671		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106840672		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106840673		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-19	106840676		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106840679		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures Voids	B33
Solihull Community Housing Solihull Community Housing	01-May-19	106840684 106840687		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Internal Works	B38 B31
Solihull Community Housing	01-May-19 01-May-19	106840689		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106840692		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106840693		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106840703		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4322.09	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	4224.34	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106840703	1901.06	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-19	106867209		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-19	106867213		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-May-19	106867216		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-May-19	106851227		OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	16-May-19	106851350		OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	07-May-19	106837595		ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	09-May-19	106843098		ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-May-19	106842851		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842852		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842853		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842854	_	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842855			North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-May-19	106842856		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106842858		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-May-19	106842859		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842860		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842861		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857353		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842863		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842864		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842865		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857356		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
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Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-19	106842866	280.66 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857358	300.56 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842867	265.49 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842869	527.80 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842870	292.79 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842871	285.96 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842873	279.31 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106842874	287.47 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106871490	604.95 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106848115	423.46 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857361	373.50 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-19	106857362	342.64 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-May-19	106833035	2760.00 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	22-May-19	106862871	2250.00 P J HOUSE CLEARANCES	Area Caretakers	Materials	D13
Solihull Community Housing	09-May-19	106843084	12368.28 P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	03-May-19	106865555	7271.37 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-May-19	106851665	875.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-May-19	106837660	391.20 PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	09-May-19	106843085 106872156	1290.96 PENNINGTON CHOICE LTD 3505.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Energy Performance Certificates	Other Fees & Charges	D59 B70
Solihull Community Housing Solihull Community Housing	01-May-19 01-May-19	106872156	3505.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-May-19	106872156	3505.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-19	106872156	3505.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3523.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3523.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3335.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3335.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3335.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3505.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3340.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3340.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3340.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3486.40 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	14-May-19	106872157	3656.40 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-May-19	106865330	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	30-May-19	106871940	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	29-May-19	106868472	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-May-19	106831800	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-May-19	106864526	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-May-19	106865316	6000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-May-19	106851661	3750.00 REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-May-19	106832965	257.43 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-May-19	106832964	547.95 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847410	414.38 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847409	261.10 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847413	416.73 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	13-May-19	106847414	338.33 REED	Call Centre	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	17-May-19	106852894	330.98 REED	Call Centre Call Centre	Agency Staff	A60 A60
, ,	17-May-19	106852895 106867510	382.46 REED 397.17 REED	Call Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	28-May-19 28-May-19	106867510	264.78 REED	Call Centre	Agency Staff	A60 A60
Solihull Community Housing	07-May-19	106837603	360.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Agency Staff Printing	D80
Solihull Community Housing	07-May-19	106831803	1138.80 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	02-May-19	106831804	1380.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	02-May-19	106831832	959.95 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	10-May-19	106843334	1725.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	16-May-19	106851799	1380.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	20-May-19	106855392	1149.75 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	23-May-19	106864411	1725.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	23-May-19	106864416	1350.50 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	30-May-19	106871871	1725.00 RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	21-May-19	106857517	10244.55 RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	21-May-19		1250.00 RG+P	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	16-May-19	106851382	1450.53	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-May-19	106851367	1400.81	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-May-19	106851369	1768.47	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-May-19	106851371	1192.22	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-May-19	106862877	1074.90	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	09-May-19	106843286	3500.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	22-May-19	106862881	255.00	RT ELECTRICAL & COMPUTING INSTALLATIONS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-May-19	106850372	64.09	SOLIHULL COMMUNITY HOUSING	Anti Graffiti Team	Other Income	190
Solihull Community Housing	15-May-19	106850372	20.00	SOLIHULL COMMUNITY HOUSING	Business Support - MST Back Office Support	Public Transport	C20
Solihull Community Housing	15-May-19	106850372	6.50	SOLIHULL COMMUNITY HOUSING	Business Support - MST Back Office Support	Other Fees & Charges	D59
Solihull Community Housing	15-May-19	106850372	18.00	SOLIHULL COMMUNITY HOUSING	Client - Fleet Management	Car Parking	C11
Solihull Community Housing	15-May-19	106850372	182.00	SOLIHULL COMMUNITY HOUSING	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	15-May-19	106850602	9290.10	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	09-May-19	106843069	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	09-May-19	106843076	750.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-May-19	106865554	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-May-19	106874197	286.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	08-May-19	106840719	358.00	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	17-May-19	106853008	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	13-May-19	106847899	1073.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-May-19	106848419	63.75	TITLE & COVENANT BROKERS LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	14-May-19	106848419	531.25	TITLE & COVENANT BROKERS LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	16-May-19	106851660	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	15-May-19	106850565	824.05	TPAS LTD	Training	Training	A80
Solihull Community Housing	13-May-19	106847206	18454.37	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-19	106831831	12724.93	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-May-19	106842921	27130.13	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-May-19	106857484	923.37	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-May-19	106857485	12397.64	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-May-19	106850463	426.16	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	15-May-19	106850460	329.98	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	15-May-19	106850462	329.14	VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	16-May-19	106851351	955.40	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	16-May-19	106851351	-620.46	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	01-May-19	106848154	12930.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852703	13677.10	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106842920		WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-19	106848155	9639.50	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-19	106852704	10748.50	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-May-19	106831837	2406.08	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	08-May-19	106840712	233.23	WIRELESS INNOVATION LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-19	106864387	624.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-May-19	106864388	484.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106864389	589.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-May-19	106867192	743.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106867194	583.34	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-May-19	106867195	828.47	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-May-19	106867196	813.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-May-19	106867197	481.91	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-May-19	106857518	2225.00	WSP UK LIMITED	Feasibility Works	Contractor Payments	B70