Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Sep-19	107348526	209.16 ADVICE UK	Money Advice Team	Emp'ee Professional Subs	A94
Solihull Community Housing	01-Sep-19	107330484	265.15 AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107358470	465.90 ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338683	360.00 BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338683	26.97 BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107358488	4649.20 BERBEN BUILDING SERVICES LTD	Health & Safety - Other	Contractor Payments	B70
Solihull Community Housing	06-Sep-19	107358489	3575.38 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Sep-19	107358490	4397.76 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Sep-19	107338988	21472.00 BERBEN BUILDING SERVICES LTD	Linacre House Conversion	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	2551.13 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	3520.84 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491 107358491	3157.57 BERBEN BUILDING SERVICES LTD 3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	04-Sep-19 04-Sep-19	107358491	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	4059.27 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107358491	1982.41 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3157.57 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3632.23 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	12-Sep-19	107358492	3498.22 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	25-Sep-19	107369220	3510.00 BRITISH GAS NEW HEATING 781.67 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Mechanical & Electrical	Utility Related Works	B34 B70
Solihull Community Housing Solihull Community Housing	03-Sep-19 13-Sep-19	107333517 107348870	976.00 CAPITA BUSINESS SERVICES LTD.	Sheltered Schemes IT Strategy	Contractor Payments ICT Services & Consultancy	D38
Solihull Community Housing	11-Sep-19	107346517	380.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Sep-19	107346519	310.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Sep-19	107346521	765.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Sep-19	107346523	285.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Sep-19	107346525	360.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	20-Sep-19	107359303	320.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	20-Sep-19	107359304	315.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	20-Sep-19	107359306	265.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	20-Sep-19	107359316	319.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	20-Sep-19	107359333	270.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-19	107355236	453.00 CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Sep-19	107339064 107373982	1513.46 CHAPMANS ELECTRICAL 19911.15 CIVICA UK LTD	Mechanical & Electrical IT Services	Utility Related Works ICT Software	B34 D31
Solihull Community Housing Solihull Community Housing	26-Sep-19 09-Sep-19	107348217	1760.00 CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107339714	286.20 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107347201	766.65 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107347202	462.24 DODD GROUP	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342440	335.80 DODD GROUP	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342441	229.19 DODD GROUP	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Sep-19	107349041	223.16 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Sep-19	107349075	213.80 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Sep-19	107349309	213.88 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107349312	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107349315	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107349317	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107349326	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107349327	220.37 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Sep-19	107370219	272.03 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	25-Sep-19	107370220	272.03 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing Solihull Community Housing	01-Sep-19	107330442 107330442	85.00 DOORFIT PRODUCTS LTD 146.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solinuli Community Housing	01-Sep-19	107330442	140./U DOOKFII PRODUCIS LID	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107330442	81.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107358437	9.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107358437	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358438	391.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358438	45.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-19	107367343	344.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Sep-19	107367343	60.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107347203	889.74 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342557	274.08 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342562	250.35 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342567	255.63 DRAINTECH SERVICES (MIDLANDS) LTD 1354.51 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Other Works Other Works	B32 B32
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107347204 107333215	704.57 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Other Works Other Works	B32
Solihull Community Housing	01-Sep-19	107342600	239.82 DRAINTEGH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342601	570.35 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Sep-19	107342602	524.49 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-19	107333218	463.83 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-19	107333219	379.50 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Sep-19	107338395	125.00 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107338395	83.33 DULUX DECORATOR CENTRES	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	27-Sep-19	107376196	505.62 EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	16-Sep-19	107351207	375.00 EDSTROM OF SWEDEN LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	12-Sep-19	107348523	4075.26 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Sep-19	107354659	258.38 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107338487	712.41 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338488	712.41 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338489	712.41 ENVIROCALL LTD 712.41 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107338490 107354660	301.45 ENVIROCALL LTD	Low Rise - Envelope Programme North Property Repairs-Day to day	Contractor Payments Internal Works	B31
Solihull Community Housing	01-Sep-19	107338491	712.41 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338494	1725.95 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338495	1725.95 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107338496	1725.95 ENVIROCALL LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107354662	342.60 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107354664	213.73 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107354668	280.18 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107347208	368.43 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107347209	733.25 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107351202	14854.94 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Sep-19	107337428	513.00 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Sep-19	107356533 107376194	275.00 FAMILY CARE TRUST (SOLIHULL) 640.00 FIRST RESPONSE FIRST AID LTD	Private Sector Leasing	Other Works	B32 A80
Solihull Community Housing Solihull Community Housing	27-Sep-19 25-Sep-19	107369664	253.00 GRANGE REMOVAL CO LTD	Training MST -Structural Works	Training Contractor Payments	B70
Solihull Community Housing	17-Sep-19	107356413	253.00 GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Sep-19	107356413	35.20 GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	03-Sep-19	107334215	375.38 HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Sep-19	107348401	2543.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348402	2375.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348403	3519.40 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348404	2619.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348405	4134.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348406	4252.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348407	2754.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348408	2099.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348409	2269.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107348410	2081.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-19	107348411 107348412	2134.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihuli Community Housing Solihuli Community Housing	01-Sep-19 16-Sep-19	107348412	2364.00 HANDICARE ACCESSIBILITY LTD 645.00 HATC LTD	Public Sector - Major Adaptations Training	Contractor Payments Training	B70 A80
Solihull Community Housing	17-Sep-19	107355255	3031.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	05-Sep-19	107339059	154924.00 HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	26-Sep-19	107373574	3143.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	30-Sep-19	107380517	3009.84 HNS SIGNS	Rebranding	Professional Fees	D50
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Sep-19	107358431		HQN LTD	Training	Training	A80
Solihull Community Housing	06-Sep-19	107339442		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339443		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338423		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339446		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Sep-19	107348527		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107351204	833.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Sep-19	107346532	508.48	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	19-Sep-19	107358228	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Sep-19	107358225		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	19-Sep-19	107358226		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Sep-19	107330447		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330448 107330448		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19	107330448		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330448		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	29.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450 107330450		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330450		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330450	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330454 107330454		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19 01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330454		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330455	130.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330457		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19	107330457		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solitium Community Housing	01-Sep-19	107330457	∠04.30	JENNOUN LID	Stores-Stores and delivery	Stocks	n IU

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing		107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19 01-Sep-19	107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330462	340.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464 107330464		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464	38.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464	147.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330464 107330464		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330466		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330466		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467	7.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467	66.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467 107330467		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing		107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19 01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471	550.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471	975.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330473		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330473		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330474 107330474		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474 107330474		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330474	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107330477 107330477		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107330477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338642		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19	107338644 107348193		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19 01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107348193 107348193		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107348193		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338645		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	29.60	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	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	5.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649	57.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338649		JEWSON LTD	_ Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19	107338649 107338649		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19 01-Sep-19	107338651		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338651		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338652		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338652		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	203.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338658	81.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	02-Sep-19 02-Sep-19	107338660 107338660		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338660		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-19	107338661		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107348198	-334.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199	138.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348199	26.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	04-Sep-19 04-Sep-19	107348200 107348200		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Commun Community Flousing	04-0ch-19	107340200	144.30	OL TOO IT LID	Otores and delivery	Otobia	1110

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-19	107348200		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348202		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206	158.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206	150.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107348206 107348208		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	06-Sep-19 06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208	16.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208	305.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208	106.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348208	31.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348209		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348211		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348211		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348211		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19 09-Sep-19	107358442 107358442		JEWSON LTD JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442	68.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442	340.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442	134.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358442		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358443		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358443		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444	1542.24	DEMOON FID	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing		107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19 09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358444		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-19	107358445		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358449		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453	79.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	11-Sep-19 11-Sep-19	107358453 107358453		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-19	107358453		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-Sep-19 12-Sep-19	107358455 107358455		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455	9.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-Sep-19 12-Sep-19	107358455 107358455		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358455		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-Sep-19 12-Sep-19	107358457 107358457		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	12-Sep-19	107358457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	191.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	9.80	JENN SOIN LID	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	16-Sep-19	107358462	67.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	47.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	101.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	403.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	243.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	243.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	311.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	132.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	11.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	74.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	16.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	16-Sep-19 16-Sep-19	107358462 107358462	134.25 JEWSON LTD 33.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	16-Sep-19	107358462	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358462	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358463	190.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358463	57.54 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358463	435.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358464	324.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	17.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	7.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	7.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	76.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	115.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	88.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	22.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-19	107358466	202.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	16-Sep-19	107358466 107358466	18.24 JEWSON LTD 26.95 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	16-Sep-19 16-Sep-19	107358466	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107358468	212.97 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107355251	14672.80 JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107355252	6845.38 JOHN GILLESPIE CONTRACTORS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107338397	647.01 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107343420	842.85 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364211	189.14 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364211	629.40 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Sep-19	107348873	2850.00 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	25-Sep-19	107372380	9141.61 KIRONA SOLUTIONS LIMITED	IT Services	ICT Software	D31
Solihull Community Housing	13-Sep-19	107348871	555.00 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	13-Sep-19	107348871	245.00 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107355243 107355243	420.00 L&M DOMESTIC SCAFFOLDING LTD -84.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day Sub Contractors Tax	External Structures Creditor: Inland Revenue	B33 S02
Solihuli Community Housing	01-Sep-19	107355244	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355244	-104.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355245	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355245	-84.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355246	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355246	-84.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355247	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355247	-84.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355248	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355248	-84.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355249	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107355249	-84.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107355250	420.00 L&M DOMESTIC SCAFFOLDING LTD -84.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33 S02
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107355250 107358230	770.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax North Property Repairs-Day to day	Creditor: Inland Revenue Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107358230	-154.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing Solihull Community Housing	01-Sep-19	107358231	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358231	-84.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Sep-19	107358232	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107358232	-84.00 L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02

Selatu Community Housing 63-bg-10 17-396-23 48.00 M DOWERTS SCAPTOLING ITO State Contractes Tax Contrac	Expense Code
Solihil Community Housing	B31
Solinate Community Notation Sept-19 107586235 7700 Au DOMESTIC SCAPPEDLING LTD Not Properly Repairs Day to day Element Structures Element Stru	S02
Sephila Community Nazions 1-5 pp 19 107582255 1-15-0.0 AM DOMESTIC SCAPED, DING LTD Sub Poperty Require Day to day External Structures Subhul Community Nazions 1-5 pp 107582255 1-15-0.0 AM DOMESTIC SCAPED, DING LTD Sub Poperty Require Day to day External Structures 1-5 pp 10758225 1-15-0.0 AM DOMESTIC SCAPED, DING LTD Sub Poperty Require Day to day External Structures 1-5 pp 10758225 1-5 pp	B33
Solihill Community Housing 19-59-19 107938233 43-200 LAM DOMESTIC SCAPPED.INN LTD Sub Contractors Tax Center State Sub-Contractors Tax Center	S02
Scinital Community Housing 01-Sep-19 10738929	B33
Scient Community Housing 17-59-19 107/395202 520.0 (LAN DOMESTIC SCAFFOLDING LTD Suit Contraction Tax Condition Trained Revenue Scient Community Housing 15-59-19 107/395202 520.0 (LAN DOMESTIC SCAFFOLDING LTD Suit Contraction Tax Condition Trained Revenue Scient Community Housing 15-59-19 107/395202 520.0 (LAN DOMESTIC SCAFFOLDING LTD Suit Contraction Tax Condition Trained Revenue Scient Community Housing 15-59-19 107/395202 520.0 (LAN DOMESTIC SCAFFOLDING LTD Suit Contraction Tax Condition Trained Revenue Scient Community Housing 15-59-19 107/395203 440.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay of sy Scient Community Housing 15-59-19 107/395209 440.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay of sy Scient Community Housing 15-59-19 107/395209 440.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay of sy Scient Community Housing 15-59-19 107/395209 440.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay of sy Scient Community Housing 15-59-19 107/395209 440.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay of sy Scient Community Housing 15-59-19 107/395209 440.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay of sy Scient Community Housing 15-59-19 107/395209 440.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay of sy Scient Community Housing 15-59-19 107/395209 440.0 (LAN DOMESTIC SCAFFOLDING LTD Suit Contractor Tax Condition Housing 15-59-19 107/395209 770.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay to day Scient Structures Scient Community Housing 15-59-19 107/395204 770.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay to day Scient Structures Scient Community Housing 15-59-19 107/395204 770.0 (LAN DOMESTIC SCAFFOLDING LTD North Properly Register Coay to day Scient Structures Scient Community Housing 15-59-19 107/395204 770.0	S02
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Solihull Community Housing 01-Sep-19 107338537 420.00 L&M DOMESTIC SCAFFOLDING LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing 01-Sep-19 107338538 320.00 L&M DOMESTIC SCAFFOLDING LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing 01-Sep-19 107338538 320.00 L&M DOMESTIC SCAFFOLDING LTD North Property Repairs-Day to day External Structures Solihull Community Housing Solihull Community Housing 01-Sep-19 107338538 -64.00 L&M DOMESTIC SCAFFOLDING LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing 11-Sep-19 107338538 -64.00 L&M DOMESTIC SCAFFOLDING LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing Sep-19 107333511 10219 LEX AUTOLEASE LIMITED Client - Fleet Management Sep-19 LEX AUTOLEASE LIMITED Solihull Community Housing Sep-19 107333513 727.00 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing Sep-19 107335502 578.46 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing Sep-19 107345263 2011.74 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing Sep-19 10734563 2011.74 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 16-Sep-19 10735630 670.58 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 19-Sep-19 107335630 773.98 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 19-Sep-19 10734561 386.99 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 10-Sep-19 107331379 1784.231 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 22-Sep-19 107331379 1784.231 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire S	B33
Solihull Community Housing 01-Sep-19 107338537	S02
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Solihull Community Housing Solihull Community Housing 11-Sep-19 107338538 -64.00 L&M DOMESTIC SCAFFOLDING LTD Sub Contractors Tax Creditor: Inland Revenue Solihull Community Housing 11-Sep-19 107346585 1060.20 LEGRAND Safe and Sound Operational Equipment Rental/Lease Solihull Community Housing 03-Sep-19 107333511 1021.98 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 03-Sep-19 107333509 405.00 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 12-Sep-19 107333513 727.00 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 12-Sep-19 107348524 592.00 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 16-Sep-19 10737546 299.01 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 10-Sep-19 107377546 299.01 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 10-Sep-19 107342763 2011.74 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 10-Sep-19 107352500 670.58 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 19-Sep-19 107358630 773.98 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 11-Sep-19 107358630 773.98 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 11-Sep-19 107331310 6139.92 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 02-Sep-19 107331310 6139.92 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 02-Sep-19 107331310 6139.92 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 02-Sep-19 107331310 6139.92 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 02-Sep-19 107331310 6139.92 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 02-Sep-19 10732466 1	S02
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Solihull Community Housing 25-Sep-19 107372466 19286.87 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire	C30
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Solihull Community Housing 11-Sep-19 107343510 840.00 LEX AUTOLEASE LIMITED Client - Fleet Management Vehicle Hire Solihull Community Housing 25-Sep-19 107369218 5027.00 LIBERATA UK LIMITED Income Collection Team Court Fees	C30 D54
Solihull Community Housing 25-Sep-19 107369218 5027.00 LIBERATA UK LIMITED Income Collection Team Court Fees Solihull Community Housing 01-Sep-19 107370249 380.96 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works	B34
Solihull Community Housing 11-Sep-19 107370339 250.50 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works	B34
Solihull Community Housing 11-Sep-19 107370340 250.50 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works	B34
Solihull Community Housing 11-Sep-19 107370341 250.50 LIFT & ENGINEERING SERVICES Mechanical & Electrical Utility Related Works	B34
Solihull Community Housing 11-Sep-19 107370342 250.50 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	11-Sep-19	107370346		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370340		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370352		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370353		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370355		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370356		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370357	274.12	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Sep-19	107370358	272.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	06-Sep-19	107339448	921.00	LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	05-Sep-19	107338901		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Sep-19	107338902		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Sep-19	107338989		M3 HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	02-Sep-19	107331270		MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	30-Sep-19	107380415		MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Sep-19	107338527		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107338528 107338529		MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance Planned Maintenance	Planned Works Planned Works	B36 B36
Solihull Community Housing	01-Sep-19	107338530		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Sep-19	107358555		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Sep-19	107358556		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Sep-19	107358557		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Sep-19	107358558		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Sep-19	107358559		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	11-Sep-19	107346507	226.80	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	18-Sep-19	107356529	-834.75	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107334462	799.37	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Sep-19	107331279		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337424		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337327		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337422		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337325 107337341		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	04-Sep-19 04-Sep-19	107337425		MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	03-Sep-19	107337423		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-19	107341200		MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107337337		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107338897		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Sep-19	107331278	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339609	644.06	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339674		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339660		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339666		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338400		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339661		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	North Property Repairs Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	06-Sep-19 06-Sep-19	107339658 107339606		MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	05-Sep-19	107339606		MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339671		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Sep-19	107339664		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338399		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352356		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352351	852.38	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352352		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352354		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352362		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-19	107346584		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352347		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352360		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364723		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	12-Sep-19 04-Sep-19	107348671 107337426		MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	23-Sep-19	107364734		MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	20-Sep-19	107359589		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
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Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-19	107359592		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359592		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364724		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Sep-19	107358224		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364726		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359593	2498.19	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359593	-1665.46	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364944	524.48	MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373585		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373989		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373988		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373985		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Sep-19	107373984 107373966		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	North Property Repairs Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	26-Sep-19 26-Sep-19	107373986		MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	26-Sep-19	107373967		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Sep-19	107372591		MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107358439		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-19	107358439		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-19	107358439	25.20	NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-19	107358439		NATIONAL PLASTICS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107348214		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338665		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Sep-19	107369651		NATIONAL SAFETY SUPPLIES	Rebranding	Professional Fees	D50
Solihull Community Housing	01-Sep-19	107338666		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338666		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107338666 107338666		NATIONAL SAFETY SUPPLIES NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-19	107338666		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338666		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338668		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338668		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107338668	354.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679	6.55	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-19	107338679		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	13-Sep-19 13-Sep-19	107358471 107358471		NATIONAL SAFETY SUPPLIES NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	13-Sep-19	107358471		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-19	107358471		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-19	107342663		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107342664		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342665		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19 01-Sep-19	107342666 107342667		N-CAP FLOORING LTD N-CAP FLOORING LTD	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107342668		N-CAP FLOORING LTD	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342669		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333478		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333479		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333480		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333481		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333482		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333482		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333482		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333483		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333484	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107333484	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333484	-288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333485	466.20 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107355237	534.60 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333486	1099.20 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107333487	1311.00 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107333488	360.60 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	06-Sep-19 06-Sep-19	107342671 107342672	225.01 N-CAP FLOORING LTD 427.35 N-CAP FLOORING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	09-Sep-19	107348413	879.36 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Sep-19	107348414	930.60 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Sep-19	107348415	1538.88 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Sep-19	107355238	234.39 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355239	360.60 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355240	210.42 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355241	324.54 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-19	107355242	1319.04 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Sep-19	107338691	928.04 NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	05-Sep-19	107338691	-465.52 NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing Solihull Community Housing	05-Sep-19 05-Sep-19	107338693 107338900	313.94 NEOPOST LTD 702.00 NEOPOST LTD	Endeavour House Endeavour House	Postages Postages	D21 D21
Solihull Community Housing	03-Sep-19	107330439	349.40 NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Sep-19	107339073	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339072	539.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339070	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333521	510.00 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333519	539.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107333518	390.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	05-Sep-19 03-Sep-19	107338986 107333522	501.50 NIYAA PEOPLE 548.70 NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	03-Sep-19	107333532	551.15 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107342767	521.33 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355473	539.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355467	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352376	558.60 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352364	567.30 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352365	297.60 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	17-Sep-19 16-Sep-19	107355472 107352369	481.00 NIYAA PEOPLE 629.00 NIYAA PEOPLE	Anti Graffiti Team North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	17-Sep-19	107355500	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359597	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355482	539.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355478	481.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359598	505.75 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-19	107355476	493.00 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	25-Sep-19	107369221	481.00 NIYAA PEOPLE 481.00 NIYAA PEOPLE	Anti Graffiti Team Anti Graffiti Team	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	27-Sep-19 01-Sep-19	107378200 107358552	570.42 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Agency Staff External Structures	B33
Solihull Community Housing	01-Sep-19	107358553	255.12 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339386	570.42 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107358554	828.16 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107339392	4654.87 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4360.36 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4360.36 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4224.34 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	4666.19 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107339392 107339392	3588.50 OAKLEAF COMMERCIAL SERVICES LTD 5397.75 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-19	107339392	3995.96 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339392	3995.96 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107339393	615.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107339394	671.56 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339396	243.17 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-19	107339403	404.56 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339411	310.47 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339414	232.05 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339416	303.42 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339425	268.28 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339427	281.29 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-19	107339432	268.28 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Sep-19	107338904	454.12 OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-Sep-19	107338904	17.59 OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75 B70
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107342608 107342609	80271.00 OPENVIEW SECURITY SOLUTIONS LTD 8035.40 OPENVIEW SECURITY SOLUTIONS LTD	High Rise CCTV High Rise CCTV	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358204	287.26 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358206	543.23 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358208	240.13 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358209	360.69 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358211	373.50 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358212	1200.00 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338466	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107358213	240.98 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338468	234.63 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338469	395.31 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338470	219.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338471	265.49 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107370388	419.79 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Sep-19	107338472 107338473	329.94 ORBIS PROTECT LIMITED 306.13 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338475	280.92 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338476	913.55 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107370390	373.50 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338477	281.54 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107342612	360.54 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338479	321.73 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338480	222.53 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338481	251.56 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338482	281.06 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338484	247.87 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-19	107338485	280.02 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Sep-19 03-Sep-19	107338486 107333530	219.20 ORBIS PROTECT LIMITED 2760.00 ORBIS PROTECT LIMITED	North Property Repairs-Voids Call Centre	Voids Other Fees & Charges	B38 D59
Solihull Community Housing	16-Sep-19	107351200	12368.28 P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	16-Sep-19	107351200	2727.40 P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Sep-19	107348218	7171.50 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-19	107341193	875.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-Sep-19	107348520	430.32 PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	12-Sep-19	107348521	1212.72 PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	25-Sep-19	107369219	810.00 PROTECT (WHISTLEBLOWING ADVICE) LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	01-Sep-19	107358493	5029.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5029.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5029.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5194.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107358493 107358493	5194.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD 5427.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-19	107358493	5427.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5427.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107358493	5427.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	16-Sep-19	107352312	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Mobile Telephones	D41
Solihull Community Housing	16-Sep-19	107352626	650.00 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Sep-19	107355315	2625.00 REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Sep-19	107342657	3327.24 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Sep-19	107339705	3000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-19	107341259	3038.10 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Sep-19	107339439	7500.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Sep-19	107337319	2000.00 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-19	107333506		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	12-Sep-19	107348816		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Sep-19	107338992	496.46		Call Centre	Agency Staff	A60
Solihull Community Housing	09-Sep-19	107341429	514.85		Call Centre	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107342766	388.54		Money Advice Team	Agency Staff	A60
Solihull Community Housing	09-Sep-19	107341430	377.61		Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352314	514.29	REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352629	404.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Sep-19	107352628	500.14		Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364719	532.06		Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-19	107364717	470.72		Call Centre	Agency Staff	A60
Solihull Community Housing	12-Sep-19	107348829		RENEWAL CONFERENCE CENTRE	Central Administration	Conference Costs	D56
Solihull Community Housing	23-Sep-19	107364953		RESOURCE PRINT SOLUTIONS	Rebranding	Professional Fees	D50
Solihull Community Housing Solihull Community Housing	23-Sep-19	107364995		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	16-Sep-19 16-Sep-19	107352316 107352197		RESOURCE PRINT SOLUTIONS RESOURCE PRINT SOLUTIONS	Safe and Sound Operational Safe and Sound Operational	Marketing Marketing	D83 D83
Solihull Community Housing	16-Sep-19	107351205		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	16-Sep-19	107352630		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	16-Sep-19	107352631		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	10-Sep-19	107343409		RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107338895		RESOURCING GROUP	MST Management	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107343412		RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	10-Sep-19	107343413		RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	25-Sep-19	107369679	3000.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	25-Sep-19	107369678	900.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	23-Sep-19	107364967		ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Sep-19	107339041		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339043		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339044		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	05-Sep-19	107339047		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Sep-19	107334218		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	10-Sep-19 20-Sep-19	107342649 107359341		SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	Welfare Reform Work Welfare Reform Work	Agency Staff	A60 A60
Solihull Community Housing	23-Sep-19	107364212		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	30-Sep-19	107380414		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	30-Sep-19	107380414		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	04-Sep-19	107338360		SEVERN TRENT WATER	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	18-Sep-19	107356531		SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	06-Sep-19	107339737		SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	16-Sep-19	107351199	4231.34	SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	10-Sep-19	107342247	467.44	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342307		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342298		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342272		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342345		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342299		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342230		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs Voids	Council Tax	B21
Solihull Community Housing Solihull Community Housing	10-Sep-19 10-Sep-19	107342262 107342297		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax Council Tax	B21 B21
Solihull Community Housing	10-Sep-19 10-Sep-19	107342297		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihull Community Housing	10-Sep-19	107342333		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342341		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342355	257.09	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	10-Sep-19	107342201		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Sep-19	107339440		SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	20-Sep-19	107367350		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-19	107339444		T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	10-Sep-19	107343407	1817.43	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359599		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	20-Sep-19	107359600		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Sep-19	107356451		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225		TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	70.54	TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Sep-19	107352225	513.62 TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	445.01 TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	659.55 TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	580.56 TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	32003.66 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	95.46 TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	63.23 TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	79.80 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	484.23 TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	548.82 TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	16-Sep-19	107352225	513.62 TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	16-Sep-19 16-Sep-19	107352225	95.09 TOTAL GAS & POWER LTD 1307.96 TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11 B11
Solihull Community Housing Solihull Community Housing	16-Sep-19	107352225 107352225	47.24 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support North Property Repairs-Voids	Electricity Electricity	B11
Solihull Community Housing	30-Sep-19	107380405	202.78 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	304.48 TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	1090.36 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	47.71 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	68.90 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	35.74 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	30-Sep-19	107380405	158.25 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	202.95 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	304.71 TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	1099.35 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	47.82 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	62.66 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	35.58 TOTAL GAS & POWER LTD	Frontline Offices	Gas	B10
Solihull Community Housing	11-Sep-19	107346550	154.96 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	17-Sep-19	107355318 107355258	825.00 TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22 B23
Solihull Community Housing	17-Sep-19	107348416	11055.78 TRAVELODGE 5389.87 TYRER BUILDING CONTRACTORS	Housing Aid & Homelessness MST -Structural Works	B&B Accommodation	B23 B70
Solihull Community Housing Solihull Community Housing	01-Sep-19 01-Sep-19	107338539	2103.90 TYRER BUILDING CONTRACTORS	Health & Safety - Other	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342674	1385.51 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342675	380.00 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342676	4728.28 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107333289	10891.95 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107333290	7778.59 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107342677	586.75 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107333291	30214.97 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Sep-19	107342678	1796.52 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107348417	1542.71 TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Sep-19	107348418	10388.59 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Sep-19	107348419	3524.72 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	20-Sep-19	107359610	286.98 UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	19-Sep-19	107358250	328.47 UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Sep-19 03-Sep-19	107338398 107334212	358.40 VOICESCAPE 353.75 WALKER COTTER	Income Collection Team New Build - Cambridge Drive	ICT Software Contractor Payments	D31 B70
Solihull Community Housing Solihull Community Housing	03-Sep-19 05-Sep-19	107338886	997.53 WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	03-Sep-19	107334226	1440.00 WATER FLOS LTD 1440.00 WATERLOO HOUSING ASSOCIATION	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	03-Sep-19	107336196	33299.80 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107336197	33299.80 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107336198	33299.80 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107336199	33299.80 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358199	32757.58 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358200	33299.80 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358201	33299.80 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	11-Sep-19	107358202	33299.80 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	26-Sep-19	107373972	310.00 WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Sep-19	107358222	256.23 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	20-Sep-19	107359309	59370.97 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	02-Sep-19	107331273	2406.08 WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Sep-19	107338531	422.92 WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-19	107333281	366.63 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Sep-19	107333283	367.22 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-19	107333284	2198.16 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Sep-19	107342764	5000.00 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	10-Sep-19	107342764	2911.63 WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-19	107373424	-534.67 WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	30-Sep-19	107380393	534.67 WSP UK LIMITED	Sub Contractors Tax	Creditor: Inland Revenue	S02