

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108243261	1573.53	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Aug-20	108269806	6389.35	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108249850	278.44	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249837	506.70	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108245618	280.00	ARK CONSULTANCY	Training	Training	A80
Solihull Community Housing	01-Aug-20	108261269	460.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261270	596.41	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261271	4074.89	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261272	4611.96	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261273	2506.84	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Aug-20	108253490	13838.50	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Aug-20	108266596	2176.70	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266597	352.65	BERBEN BUILDING SERVICES LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266598	711.46	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266599	3778.22	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266600	4226.58	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266601	3942.41	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Aug-20	108266602	4984.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Aug-20	108266603	2718.84	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Aug-20	108266604	10609.50	BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266605	3698.10	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266607	4292.32	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266607	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266607	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266607	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266607	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266607	4292.32	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Aug-20	108243561	1459.82	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	19-Aug-20	108262905	164.10	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	19-Aug-20	108262905	428.57	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	19-Aug-20	108262905	-80.05	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	19-Aug-20	108262905	-209.06	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Aug-20	108277795	684.16	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277796	744.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277797	812.08	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277798	1529.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277799	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277800	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277801	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277802	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108249847	497.50	BULDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-20	108266835	1969.00	BURCHELL EDWARDS ESTATE AGENTS	Private Sector Leasing	Materials	D13
Solihull Community Housing	13-Aug-20	108253451	12425.00	CAPITA BUSINESS SERVICES LTD.	IT Services	ICT Software	D31
Solihull Community Housing	12-Aug-20	108250787	1750.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	12-Aug-20	108250796	765.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	12-Aug-20	108247865	1478.92	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Aug-20	108253482	252.80	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11
Solihull Community Housing	27-Aug-20	108278669	221.45	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	01-Aug-20	108249848	880.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249849	220.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262424	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274517	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108234442	559.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246448	370.52	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108246449	446.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108277453	314.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277454	508.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234443	368.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing	01-Aug-20	108234444	485.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234445	420.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234446	461.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234447	581.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234448	461.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234449	330.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246450	425.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242448	479.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108242449	257.81	DODD GROUP	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242450	455.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246451	405.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246452	499.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246453	714.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246454	763.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246455	419.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246456	555.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246457	576.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242451	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242452	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242453	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242454	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242455	372.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242456	574.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242457	357.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242458	386.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242459	513.07	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Aug-20	108242460	265.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108242461	426.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108242462	251.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108242463	263.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108242465	308.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108242466	258.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246458	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246459	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242467	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246460	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242468	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246461	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246462	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246938	4142.60	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108260504	222.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108260534	252.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108260547	260.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264012	226.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264013	433.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264014	840.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264015	478.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264016	522.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264017	672.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108260846	306.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108260851	345.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264018	465.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108260864	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264019	376.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264020	429.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264021	408.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264022	359.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264023	374.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264024	220.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264027	318.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264028	217.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108260965	233.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108260970	247.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264030	422.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264031	266.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264032	274.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264033	613.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264034	252.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Aug-20	108264035	543.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264036	650.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264037	543.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264038	498.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264039	735.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264040	465.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264041	566.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264042	473.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108261005	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Aug-20	108264048	242.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Aug-20	108264049	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Aug-20	108264051	268.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Aug-20	108264065	248.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Aug-20	108264068	255.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Aug-20	108264086	244.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Aug-20	108264095	276.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Aug-20	108264118	268.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108277455	628.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277456	475.58	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108277457	471.37	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108277458	276.38	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108277459	285.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277460	285.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277461	721.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277462	773.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108252136	25026.13	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108249776	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249779	261.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262308	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262309	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274450	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274450	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274453	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274453	36.36	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274453	42.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274453	37.92	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274453	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108246463	367.86	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108246472	238.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-20	108246475	239.66	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-20	108252318	299.59	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-20	108246502	250.55	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-20	108246507	354.02	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-20	108246508	380.99	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-20	108246509	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Aug-20	108246945	260.65	E.ON ENERGY	Linacre House Conversion	Electricity	B11
Solihull Community Housing	11-Aug-20	108246945	60.82	E.ON ENERGY	Linacre House Conversion	Electricity	B11
Solihull Community Housing	11-Aug-20	108246945	-20.21	E.ON ENERGY	Linacre House Conversion	Electricity	B11
Solihull Community Housing	12-Aug-20	108248189	4313.34	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Aug-20	108242842	5142.37	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108234455	298.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Aug-20	108277752	567.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108234457	907.83	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108234465	336.68	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108234476	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108234481	261.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108242853	246.40	ENVIROCALL LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242870	602.45	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108242884	254.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-20	108242885	260.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Aug-20	108277753	352.00	ENVIROCALL LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108269571	215.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Aug-20	108269602	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Aug-20	108258576	28889.32	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Aug-20	108245507	313.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	17-Aug-20	108258575	418.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Aug-20	108243478	340.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Aug-20	108242827	529.00	FAMILY CARE TRUST (SOLIHULL)	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-Aug-20	108242829	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108242830	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108242831	584.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242833	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242835	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242837	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242838	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242839	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242841	1058.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Aug-20	108243603	795.00	FERNDOWN ESTATES	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	13-Aug-20	108253449	6695.24	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Aug-20	108253447	4838.09	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	25-Aug-20	108269877	3714.29	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-Aug-20	108264450	87252.29	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108262415	747.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262416	3408.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262417	2190.64	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108274516	450.24	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262419	1967.30	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262421	3336.24	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249846	240.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108243474	323.40	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Aug-20	108252609	3032.20	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108277803	2585.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108261265	2305.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Aug-20	108264449	13808.11	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Aug-20	108240391	125100.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	19-Aug-20	108263985	3253.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	26-Aug-20	108274553	3650.00	HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Aug-20	108274554	-3650.00	HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108234484	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269764	728.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269765	728.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234485	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269766	240.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234486	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269771	240.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269772	240.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234487	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269774	240.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269775	240.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234488	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234490	728.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234491	240.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234492	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234495	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234496	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269777	240.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269778	295.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269780	728.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269781	5841.00	INTEGRATED WATER SERVICES LTD	Client ĩ H & S Water Risk	Water risks	B13
Solihull Community Housing	06-Aug-20	108243484	1181.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Aug-20	108253450	1120.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	12-Aug-20	108249887	795.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Aug-20	108262442	1120.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Aug-20	108245617	176216.63	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	90968.88	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	94992.77	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	12029.94	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	87366.28	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108249787	274.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262315	397.94	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262316	1330.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	60.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	45.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	562.98	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-Aug-20	108262318	143.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262318	105.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262321	245.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	242.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	129.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	417.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	138.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323	694.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323	250.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323	311.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323	187.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262326	416.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262330	345.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	285.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	49.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	488.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	113.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	8.39	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	8.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	6.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	163.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	8.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	101.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	47.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	24.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262337	45.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262337	244.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262337	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262337	16.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108274466	341.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262340	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262340	35.63	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262340	180.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262342	194.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262342	645.41	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262342	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262343	325.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	13.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	213.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	16.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	99.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	62.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262346	104.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262346	334.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262347	-210.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262349	6570.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262350	35.42	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262350	144.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262350	37.42	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262351	1782.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262352	375.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358	154.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358	106.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358	129.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358	86.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108274467	88.68	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-Aug-20	108262401	92.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	78.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	88.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	61.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	470.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	136.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	210.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	221.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	29.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	163.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	163.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262404	-242.37	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108243711	2952.48	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	10-Aug-20	108245482	786.24	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Aug-20	108263926	802.83	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Aug-20	108247415	1189.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247413	502.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247418	502.20	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247419	238.46	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247004	1930.76	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-20	108253454	431.20	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Aug-20	108261454	3394.50	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Aug-20	108261455	21529.63	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-20	108253455	4563.78	LINDA M CHAMBERLAIN	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-20	108233516	688.46	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Aug-20	108233518	636.78	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	24-Aug-20	108269465	780.00	M3 HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	05-Aug-20	108239487	22300.37	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-Aug-20	108233511	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management System	B46
Solihull Community Housing	03-Aug-20	108233508	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management System	B46
Solihull Community Housing	01-Aug-20	108269796	1452.51	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-20	108269797	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-20	108269798	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269799	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269800	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269801	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269802	930.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269803	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269804	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269805	1324.08	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Aug-20	108238453	571.23	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Aug-20	108238451	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Aug-20	108238455	551.15	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Aug-20	108238457	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245542	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-20	108233502	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245539	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245557	693.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-20	108250769	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245561	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Aug-20	108252109	758.10	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-20	108250767	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Aug-20	108252107	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264458	623.28	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Aug-20	108263942	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264459	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275480	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275479	880.47	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Aug-20	108246997	350.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108249838	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249838	42.25	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249838	40.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249838	76.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249842	3291.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843	70.35	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843	6.55	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843	13.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108249843	71.16	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843	5.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108234499	1152.12	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234501	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234502	209.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234503	824.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234504	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Aug-20	108252610	247.50	N-CAP FLOORING LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	13-Aug-20	108269794	388.50	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Aug-20	108269795	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108261236	2083.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261237	2230.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261238	2117.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261239	2318.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261240	2039.84	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261241	4421.28	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261242	1146.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	11-Aug-20	108274442	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108243576	342.86	NITECREST LTD	Endeavour House	ICT Consumables	D33
Solihull Community Housing	05-Aug-20	108240459	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243477	1100.75	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243476	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245547	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	04-Aug-20	108237519	360.13	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243558	778.83	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243559	560.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108240287	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108239484	582.06	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243557	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108240289	593.57	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243560	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108239486	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Aug-20	108253633	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254645	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108259798	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254662	720.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254662	-360.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254665	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254663	753.87	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108259804	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	13-Aug-20	108253634	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254457	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254664	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-20	108267016	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275456	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264451	512.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-20	108266580	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264452	472.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264454	418.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264453	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-20	108266577	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264456	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275457	468.83	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275561	584.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Aug-20	108270744	1489.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275562	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275567	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275445	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275458	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-Aug-20	108270746	996.75	NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	25-Aug-20	108270740	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275564	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Aug-20	108264242	2862.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108264242	1832.23	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108264242	1429.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108264242	1832.23	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108264242	1846.67	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108264242	1894.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108261137	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261138	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261198	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261206	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261209	284.26	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277713	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277720	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261233	2032.75	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261234	2032.75	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261235	2032.75	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Aug-20	108252352	472.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Aug-20	108250792	250.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Aug-20	108234450	972.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108245600	676.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	10-Aug-20	108252353	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252356	250.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252357	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252358	847.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252359	251.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252360	315.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252361	298.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252362	226.73	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252363	450.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252364	265.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252365	331.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252366	274.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252370	612.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252371	372.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252374	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252378	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252387	581.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252388	451.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252390	347.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Aug-20	108237454	4260.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Aug-20	108261267	1261.19	P K HYGIENE SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108261268	3396.16	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108274520	6245.91	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108274521	6258.89	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-20	108262274	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Aug-20	108253732	1238.93	Quadient Uk Ltd	Endeavour House	Postages	D21
Solihull Community Housing	01-Aug-20	108247864	3406.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108247864	3406.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108247864	3406.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108247864	3406.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108247864	3406.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Aug-20	108261456	308.70	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	24-Aug-20	108267447	750.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	20-Aug-20	108265472	4563.78	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	20-Aug-20	108265463	659.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Aug-20	108253458	3595.20	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-20	108233527	1129.96	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	20-Aug-20	108265462	3955.38	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	19-Aug-20	108262885	8000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Aug-20	108243611	2900.52	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	11-Aug-20	108247010	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Aug-20	108253459	3595.20	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	25-Aug-20	108269841	3000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Aug-20	108269839	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Aug-20	108254638	1000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	20-Aug-20	108263997	8111.75	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108254641	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	25-Aug-20	108269847	8931.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Aug-20	108265464	375.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265465	586.90	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265466	415.22	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265467	544.27	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265468	479.10	REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Aug-20	108265469	287.46	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Aug-20	108233490	215.60	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Aug-20	108233495	590.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Aug-20	108233497	415.22	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Aug-20	108250770	535.00	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Aug-20	108250771	519.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Aug-20	108250772	303.43	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Aug-20	108250773	367.31	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108259795	375.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108259796	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108259797	407.24	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Aug-20	108261348	1862.60	RENEWAL CONFERENCE CENTRE	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	24-Aug-20	108269503	965.00	RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solihull Community Housing	10-Aug-20	108245567	400.00	RG+P	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245566	300.00	RG+P	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245565	300.00	RG+P	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245564	300.00	RG+P	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	13-Aug-20	108253444	1247.91	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	20-Aug-20	108265396	2475.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	17-Aug-20	108258584	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	11-Aug-20	108246996	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108258586	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	25-Aug-20	108270739	600.00	SELICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Aug-20	108251442	764.56	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	13-Aug-20	108251442	-382.28	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	04-Aug-20	108238912	420.57	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	11-Aug-20	108246987	390.79	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	13-Aug-20	108253491	1386.20	SHELTON DEVELOPMENT SERVICES	IT Services	ICT Software	D31
Solihull Community Housing	12-Aug-20	108249881	10000.00	SOLIHULL MBC	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	04-Aug-20	108237463	389.53	SOLIHULL MBC (COUNCIL TAX)	Saxon Court	Council Tax	B21
Solihull Community Housing	01-Aug-20	108234508	600.00	SOLIHULL MBC PLANNING	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	20-Aug-20	108265470	3247.61	SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Aug-20	108237524	218.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	11-Aug-20	108246981	1260.00	TELECARE SERVICES ASSOCIATION	Safe and Sound Operational	Grants & Subscriptions	D92
Solihull Community Housing	18-Aug-20	108261299	2893.38	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Aug-20	108256443	36925.66	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Aug-20	108240286	2103.72	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	25-Aug-20	108269838	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	28-Aug-20	108279442	250.00	TROWERS & HAMLINS	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	21-Aug-20	108277811	3915.09	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108252612	2070.77	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108237453	847.51	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	14-Aug-20	108254442	564.22	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	06-Aug-20	108243556	3.78	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	06-Aug-20	108243556	349.03	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-Aug-20	108237461	707.57	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Aug-20	108246965	698.75	VENNGROUP RECRUITMENT SOLUTIONS	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243552	325.59	WATER PLUS LTD	Kingshurst Office	Water	B12
Solihull Community Housing	19-Aug-20	108269540	4671.92	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108269541	3010.65	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108269542	2190.07	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	25-Aug-20	108277806	3450.50	WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-20	108277807	3450.50	WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-20	108277808	3450.50	WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-20	108277809	3450.50	WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Aug-20	108277810	11770.31	WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Aug-20	108252122	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	11-Aug-20	108246951	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	13-Aug-20	108253591	391.77	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	13-Aug-20	108253483	223.52	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Aug-20	108252611	688.66	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108269782	805.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108269783	2041.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108269784	1310.21	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108269785	822.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108264443	547.02	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108269789	1045.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108269790	434.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33