Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108491973		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491974		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108504522		ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Dec-20	108526284		ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108508286		ARK CONSULTANCY	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108508287		ARK CONSULTANCY	Garage Strategy Implementation	Professional Fees	D50
Solihull Community Housing	08-Dec-20	108502207		AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	08-Dec-20	108502207		AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	08-Dec-20	108502207		AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	07-Dec-20	108526222		B & Q FINANCIAL SERVICES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108496840		BADENOCH AND CLARK	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108509891		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108509892		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108509892		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108517793		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108517794		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108517795		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108502133		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108517796		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108522162		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108517797		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108502134		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3748.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3424.07	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3424.07	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Dec-20	108526572	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	23-Dec-20	108526568	337.50	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833		BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833		BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516711	744.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507256		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507257		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507258		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507259		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507260		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507261		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507262	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507263		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507264	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Dec-20	108507265		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Dec-20	108537636	8635.00	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	23-Dec-20	108529332	656.25	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	23-Dec-20	108529331	731.25	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	23-Dec-20	108529334	875.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	22-Dec-20	108523179	720.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Dec-20	108491248	310.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	22-Dec-20	108523182	345.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108523184	315.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108523188		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108523189		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108524064		CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	02-Dec-20	108495710		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108504373		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Dec-20	108526290		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Dec-20	108524291			Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-Dec-20	108500509		DAVID SMITH ASSOCIATES	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Dec-20	108500506		DAVID SMITH ASSOCIATES	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Dec-20 09-Dec-20	108492257		DAVID SMITH ASSOCIATES	Low Rise - Envelope Programme IT Services	Contractor Payments ICT Software	B70 D31
		108505223		DigiCert Inc DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants		B70
Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20	108517800 108506832		DODD GROUP	High Rise CCTV	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108531570		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B70 B71
Solihull Community Housing	01-Dec-20 01-Dec-20	108531570		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108391905		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B71 B70
Solihull Community Housing	01-Dec-20	108491906		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108510971		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510972		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506833		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510973		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510974		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108510975		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491907		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491908	3326.37	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491909	3986.92	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491910	3491.94	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491911	3616.71	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491912	3346.71	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491913		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491914		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108510976		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506834		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506835		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531572		DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Dec-20	108506836		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510978		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510979		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506837		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506838			Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516576			Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing Solihull Community Housing	01-Dec-20	108506839			Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Dec-20 01-Dec-20	108510980 108531573		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Dec-20 01-Dec-20	108531573		DODD GROUP DODD GROUP	North Property Repairs-Voids	Voids	B71 B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108510981		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108510982		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108510983		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108510985		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108510985		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108510987		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108510988		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-080-20	100210300	00.00		North Flopenty Nepalis-Volus	volus	D30

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108510989		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510990		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510991		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510992		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510993		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510994	713.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510995		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510996		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510997		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510998		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510999		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511000		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511001		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511002		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511003		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511004		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511005		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511006		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511007		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511008		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511009		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511010		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511011		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511012		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511012		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20	108511013		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108511014		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108511015		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing				DODD GROUP		•	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108511017			Electrical Improvement Works	Contractor Payments	B70
		108511018		DODD GROUP DODD GROUP	Electrical Improvement Works	Contractor Payments	
Solihull Community Housing	01-Dec-20	108511019			Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511020		DODD GROUP	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Dec-20	108511021		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511022		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511023		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511024		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511025		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511026		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511027		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108531574		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511028		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506840		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506841		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511030		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506842		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506843		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506844		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506846		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506847		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506848		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506849		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506850		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506854		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506857		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511032	1224.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506859	398.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506860	235.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506861	284.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516577		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511033	513.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511034		DODD GROUP	North Property Repairs-Voids	Voids	B38

	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Body Name Solihull Community Housing	01-Dec-20	108511035	754.76 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511036	459.90 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511037	424.49 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511038	823.70 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511039	526.98 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511040	711.40 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511041	341.89 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511042	588.42 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491638	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491640	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491641	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511043	509.90 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491650	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511044	1913.79 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506863	343.42 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506864	355.55 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506865	371.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506866	410.63 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20 01-Dec-20	108506867	343.28 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20 01-Dec-20	108506868	353.09 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing					•	
, , ,	01-Dec-20	108511045	377.83 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Dec-20	108516578	325.10 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	
Solihull Community Housing	01-Dec-20	108491751	244.04 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108491753	224.11 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531576	760.19 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108491757	271.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511047	291.23 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511048	419.50 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511049	421.16 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531577	386.39 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511050	392.29 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511051	784.24 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511052	459.15 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511053	476.11 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511054	450.52 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511055	824.26 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511056	964.39 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511057	791.19 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511058	450.21 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511059	1670.74 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511060	342.18 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511061	407.28 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511062	323.76 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511063	794.31 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511064	2217.25 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511065	287.02 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511066	269.47 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511067	468.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511068	372.83 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511069	219.38 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511070	366.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516579	27310.32 DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516580	27310.32 DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506871	244.29 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511072	538.61 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491839	280.89 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511073	474.99 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511074	510.56 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491840	324.42 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511075	577.30 DODD GROUP	North Property Repairs-Voids	Voids	B38
Somuli Community Housing						

	5.4						Expense
Body Name	Date	Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Dec-20	108511077		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511078		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511079		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20 01-Dec-20	108511080	-	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing		108511081		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491842		DODD GROUP	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing	01-Dec-20	108511082		DODD GROUP	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-Dec-20	108511083		DODD GROUP	North Property Repairs-Voids		
Solihull Community Housing	01-Dec-20 01-Dec-20	108511084		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing		108511085 108511086		DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Dec-20			DODD GROUP DODD GROUP	North Property Repairs-Voids	Voids	B38
, , ,	01-Dec-20	108491843			North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511087		DODD GROUP	North Property Repairs-Voids		
Solihull Community Housing	01-Dec-20	108511088		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491848		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511089		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511090		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491850		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506872		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506873		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506875		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506876		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516582		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-20	108506878		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531578		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Dec-20	108531579		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Dec-20	108516583		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516584		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516585		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516586		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516587		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516588		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516589		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516590		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516591		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516592		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516593		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516594		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516595		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516596		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516597		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511785		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519776		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519777		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519781		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531629		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519795		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520786		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531630		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531631		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531632		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531633		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531634		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531635		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520836		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531636		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531637		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531638		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531639		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531640		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531641	445.46	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Dec-20	108531642	477.91 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531643	910.36 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531644	858.21 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519831	303.39 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531646	997.50 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519846	370.61 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531647	538.87 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531648	509.52 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531649	627.92 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531650	387.99 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531651	504.10 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531652	804.25 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519860	377.05 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531653	413.35 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531654	685.95 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531655	436.67 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531656	652.22 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531657	294.57 DODD GROUP	Electrical Improvement Works	Contractor Payments	B30
Solihull Community Housing	19-Dec-20	108531658	408.99 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531659	1887.25 DODD GROUP	North Property Repairs-Voids	Voids	B70 B38
Solihull Community Housing	19-Dec-20 19-Dec-20	108531660	405.75 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531661	329.55 DODD GROUP	Electrical Improvement Works	Contractor Payments	B30 B70
Solihull Community Housing	19-Dec-20 19-Dec-20	108531662	697.07 DODD GROUP	North Property Repairs-Voids	Voids	B70 B38
		108519899			Contractor Payments	B30 B70
Solihull Community Housing	19-Dec-20		241.23 DODD GROUP	Electrical Improvement Works	· · · · · · · · · · · · · · · · · · ·	
Solihull Community Housing	19-Dec-20	108531663	964.09 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519906	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519911	351.15 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520909	309.52 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531664	1871.96 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531665	687.63 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531666	424.30 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531667	250.02 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531668	310.32 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531669	367.98 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531670	352.36 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531671	453.64 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531672	833.91 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531673	445.46 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520928	248.76 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520941	209.98 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531674	615.76 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531675	583.76 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531676	464.71 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531677	432.00 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531678	314.64 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531679	264.79 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531680	577.36 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531681	333.51 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531682	584.76 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531683	390.69 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519926	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531684	335.55 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531685	268.21 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531686	470.63 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519941	214.97 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519952	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531687	851.18 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531688	404.45 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519961	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531689	304.16 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531690	248.66 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Dec-20	108531691	221.28 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20 19-Dec-20	108531693	355.41 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531694	363.10 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520055	331.15 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520057	355.41 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520060	342.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520116	391.80 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520118	218.80 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520122	212.75 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520123	367.55 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531695	248.73 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521087	258.24 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531696	372.08 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520210	213.68 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531697	879.39 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520219	310.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520229	296.12 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520233	290.57 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531699	293.32 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520333	469.92 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521110	212.16 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521148	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521149	261.15 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520339	240.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520362	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521153	442.15 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521154	240.26 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521157	307.71 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531700	361.88 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521167	219.62 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521168	283.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521176	275.93 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521177	218.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531701	587.45 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521179	258.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521180	226.85 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531702	432.46 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521191	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521200	321.81 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Dec-20 19-Dec-20	108521213 108521214	219.04 DODD GROUP 317.43 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	19-Dec-20 19-Dec-20	108531703	583.40 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20 19-Dec-20	108531704	340.52 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520373	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20 19-Dec-20	108531705	336.47 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520387	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520394	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520399	248.17 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520406	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520414	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521220	245.41 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521226	372.43 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521227	223.15 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521229	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521249	358.69 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521258	416.99 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521260	220.51 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521265	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531706	295.36 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531707	375.77 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
		108520459	256.51 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-Dec-20	108520467	258.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520478	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Dec-20	108520495	223.76 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520498	237.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Dec-20	108520500	240.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520512	237.41 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520512	219.55 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Dec-20	108520536	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521300	221.22 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521337	388.09 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521346	289.35 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521350	583.26 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520548	328.89 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520590	318.19 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521381	262.88 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521391	378.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Dec-20	108521417	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	19-Dec-20	108521418	254.27 DODD GROUP	Mechanical & Electrical		B71
Solihull Community Housing	19-Dec-20 19-Dec-20	108521418	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	19-Dec-20 19-Dec-20	108521427	239.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
					•	
Solihull Community Housing Solihull Community Housing	19-Dec-20 19-Dec-20	108521434	232.79 DODD GROUP 217.34 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71 B71
, , ,		108521438			Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521471	553.13 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	
Solihull Community Housing	19-Dec-20	108521489	233.88 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521532	301.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520698	508.21 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520708	253.08 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520712	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520713	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520725	252.39 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520726	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520740	257.45 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521547	230.72 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521549	306.22 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521553	283.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521586	249.66 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531708	358.34 DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	19-Dec-20	108531709	4432.32 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531710	1511.68 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531712	363.61 DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	20-Dec-20	108521610	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Dec-20	108521611	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Dec-20	108521612	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Dec-20	108521613	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Dec-20	108531727	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531735	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531742	258.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531745	218.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531747	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531748	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531749	210.49 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531754	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531763	240.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531767	230.40 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531776	239.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531778	232.45 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531779	246.90 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531785	263.01 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531796	265.11 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531811	255.34 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531820	245.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

							Expense
Body Name	Date	Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	22-Dec-20	108531822		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531825		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531830		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531831		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531835		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	22-Dec-20	108531839		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	
Solihull Community Housing	22-Dec-20	108531847		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531848		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	22-Dec-20	108531854		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	22-Dec-20 22-Dec-20	108531859 108531977		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Voids	B38
Solihull Community Housing	15-Dec-20			DODD GROUP DODD GROUP	North Property Repairs-Voids		B30 B71
Solihull Community Housing	29-Dec-20	108511684		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing Solihull Community Housing	29-Dec-20 01-Dec-20	108532227 108504488		DODD GROOP DOORFIT PRODUCTS LTD		Rev Contractor Payments	R10
, , ,					Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Dec-20	108496854		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Dec-20	108504489		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Dec-20	108496860		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496864		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496864		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Dec-20	108496864		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Dec-20	108504492		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504492		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108501782		DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Dec-20	108501784			Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Dec-20	108511700		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511720		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511745		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511746		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511747		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511748		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511749		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511750		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511751		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511753		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511754		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511757		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511759		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511760		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511761		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511762		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Dec-20	108507578		ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Dec-20	108509831		ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108509831		ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108509831		ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108509831		ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108509831			Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532274			Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108498704			North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Dec-20	108507211			North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108498713			North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-20	108532276			North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108498722			North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108498727	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108498728	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Dec-20	108511783	308.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108511784	891.32	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Dec-20	108507238	225.58	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	11-Dec-20	108532278	561.76	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Dec-20	108532288	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532289	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532290	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532291	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108532292	326.82	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108532293		ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108507563		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Dec-20	108500777		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Dec-20	108502104		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108502106		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108502107		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108502114		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502115		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502116		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502117		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502118		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502119		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502121		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511794		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108508179		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508180		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508175		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-20	108511795		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108508195			Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508190			Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508199			Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-20	108511796			Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108522157			Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Dec-20	108522159			Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	04-Dec-20	108522160			Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	06-Dec-20 01-Dec-20	108522161 108522155		HANDICARE ACCESSIBILITY LTD HARDYMAN GROUP LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108507266		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108522156		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108507267		HARDYMAN GROUP LTD	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20	108507268		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507269		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507209		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20	108491950		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108507271		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108511789		HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-20 07-Dec-20	108511789		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20 07-Dec-20	108511790		HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-20 01-Dec-20	108511791		HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509816		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B70 B50
Solihull Community Housing	11-Dec-20	108509816		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B30
Solihull Community Housing	11-Dec-20	108509816		HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	11-Dec-20	108509816		HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	03-Dec-20	108496894		HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	03-Dec-20 07-Dec-20	108501310		HQN LTD	Training	Training	A80
Solihull Community Housing	01-Dec-20	108511797		HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Dec-20	108511798		HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Dec-20	108494062		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Dec-20	108523191		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
					Housing Aid & Homelessness	Agency Staff (Funded Posts)	
Solihull Community Housing	22-Dec-20	108521895	1181 88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	HOUSING AIG & HOMElessness	Adency Stall (Funded Posis)	A61

Body Name	Date	Transaction Number A	mount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Dec-20			JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Dec-20			JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	10-Dec-20			JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20 01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20 01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Dec-20	108496865			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing				JEWSON LTD JEWSON LTD			R10
, , , , , , , , , , , , , , , , , , , ,	01-Dec-20	108496865			Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496871		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496874		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496876		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496876		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	116.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	137.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number A	mount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108496881		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526233		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526233		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526233		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526233		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497	37.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497	69.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497	21.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497	79.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20	108526494 108526494		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Dec-20 01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20 01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526494		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498	92.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498	422.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498	50.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504	12.03	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number Am	ount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	4.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	301.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	31.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	112.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	121.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	194.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	381.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504507	251.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504508	960.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234	14.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234	2.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234	79.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526234		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20				Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20				Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504511			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20				Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20				Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526239	179.20	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-Dec-20	108526239	23.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526240	555.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513	11.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513	14.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513	4.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513	9.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513	38.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513	46.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504513		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20 01-Dec-20	108504517 108504517		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20 01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504517		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		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-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241	247.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241	184.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108526241		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20 01-Dec-20	108526241			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Dec-20 02-Dec-20	108526241 108526244		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	02-Dec-20 02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20 02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244	129.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244	211.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526244		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526245		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	03-Dec-20 03-Dec-20	108526246 108526246		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	03-Dec-20 03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20 03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246	205.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246	189.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108526246		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526252		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Dec-20	108526253			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	04-Dec-20 04-Dec-20	108526253 108526253		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	04-Dec-20 04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	04-Dec-20 04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20 04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Dec-20	108526253		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	07-Dec-20	108526255		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526255		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526255		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526255		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526259		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526259		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526259		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526259		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108526259		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-20	108526262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-20	108526262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-20	108526262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-20	108526262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Dec-20	108526262		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20 09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20 09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20 09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20 09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20 09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-20 09-Dec-20	108526265		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526269		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526269		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526269		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526269		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20 10-Dec-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20 10-Dec-20	108526269 108526269				Stocks	R10
, , ,					Stores-Stores and delivery		R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	10-Dec-20	108526273			Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	10-Dec-20	108526273			Stores-Stores and delivery		
Solihull Community Housing Solihull Community Housing	10-Dec-20	108526273			Stores-Stores and delivery	Stocks	R10 R10
, ,	10-Dec-20	108526273			Stores-Stores and delivery	Stocks	
Solihull Community Housing	10-Dec-20	108526273			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	10-Dec-20	108526273			Stores-Stores and delivery Stores-Stores and delivery	Stocks	
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD		Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108526273	18.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Dec-20	108526273	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	66.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	11-Dec-20 11-Dec-20	108526274 108526274		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	11-Dec-20	108526274		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526275		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526276		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-20	108526282		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-20	108526282		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496886		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108491278	2976.12	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	02-Dec-20	108494145	794.01	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Dec-20	108506247	790.02	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495731	397.13	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108501314		KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	01-Dec-20	108491953		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491954		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491955		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491956		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491957		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491958		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491959		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33 B33
Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20	108491960 108491961		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491962		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491963		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491964		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491965		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491966		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491967		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491968	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491969	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491970	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491971	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491972		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511806		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511807		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511808		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511809		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511810		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511811		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20	108511812 108511813		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33 B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108511813					B33 B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108511814		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108511816		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108511817		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511818		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Dec-20	108512085		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Dec-20	108492392		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Dec-20	108508203		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-Dec-20	108498527		LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Dec-20	108502131		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108498529		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108502132		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532229		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532230	2139.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532231	1936.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532232	1936.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532233		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532234		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532235		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532236		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532237		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	17-Dec-20 17-Dec-20	108532238 108532239		LIFT & ENGINEERING SERVICES LIFT & ENGINEERING SERVICES	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	17-Dec-20 17-Dec-20	108532239		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	17-Dec-20 17-Dec-20	108532240		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihuli Community Housing	17-Dec-20	108532242		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532242		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	17-Dec-20	108532244		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	17-Dec-20	108521661		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Dec-20	108506224		LLOYD SALE	Direct-Standby	Car Allowances	C10
Solihull Community Housing	10-Dec-20	108506225	252.14	LLOYD SALE	Direct-Standby	Car Allowances	C10
Solihull Community Housing	11-Dec-20	108509806	284.80	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-Dec-20	108509809	681.48	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	02-Dec-20	108495634	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	S B46
Solihull Community Housing	08-Dec-20	108522178		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522179		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522180		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522181		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522182		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522183		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522184		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing Solihull Community Housing	08-Dec-20 08-Dec-20	108522185 108522186		MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance Planned Maintenance	Planned Works Planned Works	B36 B36
Solihull Community Housing	08-Dec-20 08-Dec-20	108522180		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Dec-20	108522187		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihuli Community Housing	17-Dec-20	108522109		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Dec-20	108522191		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Dec-20	108522192		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Dec-20	108506246		MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Dec-20	108506245		MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Dec-20	108500491	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500493	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500495		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500496		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495632		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500497		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500489		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505249		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505317		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	17-Dec-20 23-Dec-20	108517013 108525220		MORGAN HUNT UK LTD	Call Centre North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing	23-Dec-20 22-Dec-20	108524069		MORGAN HUNT UK LTD	0 1 0 1	Agency Staff	A60 A60
Solihull Community Housing	03-Dec-20	108324009		MORGAN LAMBERT LTD	Mechanical & Electrical	Agency Staff Utility Related Works	B34
Solihull Community Housing	03-Dec-20	108511799		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-20	108517107		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511800		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511802		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-20	108511803		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-Dec-20	108517109		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-20	108517110		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Dec-20	108511804	1850.31	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Dec-20	108511805	2166.91	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34

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Body Name	Date	Transaction Number			Expense Area	Expense Type	Code
Solihull Community Housing	01-Dec-20	108504529		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20 01-Dec-20	108504529 108504529		NATIONAL SAFETY SUPPLIES NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing				NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery		
Solihull Community Housing	01-Dec-20 01-Dec-20	108504529			Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	15-Dec-20	108504529 108526287		NATIONAL SAFETY SUPPLIES NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108491952		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522163		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522164	439.68	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522166	412.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522167	714.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Dec-20	108522168	1250.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Dec-20	108522170	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Dec-20	108522171	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Dec-20	108522173	918.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Dec-20	108522174	714.30	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Dec-20	108522175	979.86	N-CAP FLOORING LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	17-Dec-20	108522176	262.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108516678	1634.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516679	1781.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516680		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516681		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516682		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516683		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516684		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516685		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516686		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516687		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516688		NERG LTD	Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing	01-Dec-20	108516689			Biomass System	Biomass Boilers	
Solihull Community Housing	01-Dec-20	108516690			Biomass System	Biomass Boilers Biomass Boilers	B45 B45
Solihull Community Housing	01-Dec-20 01-Dec-20	108516691 108516692		NERG LTD NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing Solihull Community Housing	10-Dec-20	108507292		NIYAA PEOPLE	Biomass System North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108509793		NITAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108509794		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521894		NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495642		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521892		NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495644		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495646		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492300		NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495648		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495538		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492379		NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495536		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492382		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492302		NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495539		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108494144		NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492380		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495624		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521891		NIYAA PEOPLE	Scheduling	Agency Staff	A60

Statut Community Name C 20-0-00 10049425 02-0-00 10049425 02-0-00 Name Approx Stat A Statut Community Name 0-0-00 1095526 00-00 Approx Stat A Statut Community Name 0-0-00 1095526 00-00 Approx Stat A Statut Community Name 0-0-00 1095526 00-00 Approx Stat A Statut Community Name 0-0-00 1095527 0000 NTA Approx Stat A Statut Community Name 0-0-00 1095527 0000 NTA Approx Stat Approx Stat A Statut Community Name 0-0-00 Approx Stat A A Ap	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Skill Community Housing OP-De-20 1995/3200 BBS AM INVA PEOPLE Not Phosen/P Replica Day to day Approx Sam	Solibull Community Housing						A60
Shihu Communyi Hatani (B-Dac-30 (B-Dac-30 <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,</td> <td>A60</td>						0,	A60
Schult Community Istantin 22:00:-30 100:00:100 50:00:50 NVAA PEOPLE Actual Camputation Appendix Barting Appendix Barting <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>A60</td></t<>							A60
Shihu Communiy Istaing (6) Doc-30 (6) S00312 (5) ISI (0) NIVA # EOPLE And Ferding Mean-Lay to any Agency Bair Agency Bair A Solinu Community Istaing (6) Doc-30 (6) S00312 (5) ISI (0) NIVA # EOPLE Mort Freque Reparate Lay to bay Agency Bair A Solinu Community Istaing (6) Doc-30 (6) Doc-30 (6) Doc-30 Agency Bair A Solinu Community Istaing (6) Doc-30							A60
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Solihull Community Housing 09-Dec-20 108511773 738.71 OAKLEAF COMMERCIAL SERVICES LTD North Property Repairs-Day to day Internal Works B	, , ,						B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-20	108511775	417.02 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Dec-20	108511776	577.91 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	1904.20 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2989.05 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3591.85 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3791.66 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2173.05 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3045.76 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3045.76 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3132.11 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2300.96 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2317.49 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521668	2191.86 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521669	3184.36 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521670	4133.02 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521671	4050.69 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521672	1502.96 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532246	307.41 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-20	108532248	552.99 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532249	1201.79 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Dec-20	108532250	577.91 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Dec-20	108532251	271.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-20	108532257	623.88 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532258	447.88 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532263	352.44 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-20	108532271	322.42 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Dec-20	108532272	718.45 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532273	447.88 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Dec-20	108500014	521.00 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Dec-20	108520741	219.06 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498558	367.18 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498568	675.32 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498571	253.31 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498574	281.34 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498582	222.05 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498604	331.46 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498617	484.53 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498619	487.76 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498620	238.37 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498632	315.83 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498639	268.94 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498656	326.58 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498666	222.05 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498668	218.82 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498672	218.82 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498673	612.80 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498674	303.45 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498675	362.72 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498678	291.89 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498688	254.97 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Dec-20	108497312	5260.00 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	03-Dec-20	108497311	10692.00 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	03-Dec-20	108497311	-5832.00 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	08-Dec-20	108511819	5736.95 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Dec-20	108522194	4044.90 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Dec-20	108522195	5356.15 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Dec-20	108526296	6265.74 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-20	108517299	1750.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-Dec-20	108510061	250.00 PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
			966.00 R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	Rev Contractor Payments	
Solihull Community Housing	01-Dec-20	108500318	900.00 K S MILLER ROOFING WOLVERHAMPTON 1 11	NOILII FIODELLY REDAILS-DAVID DAV	Rev Contractor Pavinents	B71

Body Name Solihull Community Housing Solihull Community Housing	Date 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20	Transaction Number 108500318 108500318 108500318 108500318 108500318 108500318 108500318 108500318	3648.12 3620.12 3771.52	Vendor Name R S MILLER ROOFING(WOLVERHAMPTON) LTD R S MILLER ROOFING(WOLVERHAMPTON) LTD S MILLER ROOFING(WOLVERHAMPTON) LTD S S MILLER ROOFING(WOLVERHAMPTON) LTD	Expense Area Pitched Re-roofing Pitched Re-roofing	Expense Type Contractor Payments Contractor Payments	Code B70 B70
Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20	108500318 108500318 108500318 108500318 108500318	3620.12 3771.52	R S MILLER ROOFING WOLVERHAMPTON LTD			
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Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20 01-Dec-20 01-Dec-20	108500318	3794.95	R S MILLER ROOFING(WOLVERHAMPTON) LTD R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20 01-Dec-20			R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Dec-20 01-Dec-20			R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing Solihull Community Housing		108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108497306		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	04-Dec-20	108500784		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	21-Dec-20	108519557		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-20	108516770		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-20	108517149	2625.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-Dec-20	108495717		REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	17-Dec-20	108517304	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	21-Dec-20	108519559	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-20	108502307	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Dec-20	108495863	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Dec-20	108506817	9000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108506816	10528.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491904	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Dec-20	108523172	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	08-Dec-20	108502235		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-20	108502304	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-20	108502311		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Dec-20	108522949		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	22-Dec-20	108523176		REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	22-Dec-20	108523177		REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	02-Dec-20	108495628		REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Dec-20	108494111		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Dec-20	108508154		REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	22-Dec-20	108523174		REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	02-Dec-20	108496844		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Dec-20	108510050	570.93		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510049	598.88		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510051	622.83		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510047	479.10		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510048	335.37		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510046	383.42		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510044	598.88		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510045	606.86 383.42		Call Centre	Agency Staff	A60 A60
Solihull Community Housing	11-Dec-20 22-Dec-20	108510043 108524085	239.55		Call Centre	Agency Staff	A60
Solihull Community Housing	03-Dec-20	108500010				Agency Staff	
Solihull Community Housing			479.10		Call Centre	Agency Staff	A60
Solihull Community Housing	07-Dec-20	108501295	447.16		Call Centre Call Centre	Agency Staff	A60
Solihull Community Housing	14-Dec-20 21-Dec-20	108510719 108519278	251.53 590.89		Call Centre	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	21-Dec-20 21-Dec-20	108519278	590.89		Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-20 21-Dec-20	108519279	598.13		Call Centre		A60
Solihull Community Housing	01-Dec-20	108519280		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Agency Staff Printing	D80
Solihull Community Housing	01-Dec-20 02-Dec-20	108492303		RESOURCE PRINT SOLUTIONS	Central Administration	Other Supplier/Services Costs	D80
Solihull Community Housing	02-Dec-20 03-Dec-20	108498167		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D90
Solihull Community Housing	15-Dec-20	108512149		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	15-Dec-20 15-Dec-20	108512149		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Dec-20	108512107		RESOURCE PRINT SOLUTIONS	Customer Involvement Team	Other Communication Costs	D49
Solihull Community Housing	17-Dec-20	108516976		RESOURCE PRINT SOLUTIONS	Customer Involvement Team	Other Communication Costs	D49
Solihull Community Housing	10-Dec-20	108507308	300.00		New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108497308	1255.60	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Dec-20	108524055	1251.93	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	08-Dec-20	108502214		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Dec-20	108502211	500.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Dec-20	108502211	100.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Dec-20	108502216	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Dec-20	108510828	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Dec-20	108500016	928.15	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	08-Dec-20	108502204	2500.00	SOLIHULL COLLEGE	Training	Training	A80
Solihull Community Housing	01-Dec-20	108491975	480.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491976		SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491977		SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491978	1320.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491979		SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108522193		SOLIHULL MBC PLANNING	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108495813		SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Dec-20	108521887		SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Dec-20	108522143		SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	01-Dec-20	108509895		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108509896		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-20	108523195		THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Dec-20	108523592		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Dec-20	108500049		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108523589		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Dec-20	108526566		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519553		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	17-Dec-20	108516776		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515693		TOTAL GAS & POWER LTD	Biomass System	Electricity	B10 B11
Solihull Community Housing	16-Dec-20	108515698		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515704		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515699		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515696		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	23-Dec-20	108526302		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B10 B11
Solihull Community Housing	17-Dec-20	108516778		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	17-Dec-20	108516780		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	23-Dec-20	108526507		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	17-Dec-20	108516756		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	17-Dec-20	108516756		TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	23-Dec-20	108526567		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	16-Dec-20	108514085		TOTAL GAS & POWER LTD	Biomass System	Electricity	B10 B11
Solihull Community Housing	17-Dec-20	108517152		TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Dec-20	108516717		TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511820		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511821		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511822		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511823		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511824		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108511825		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108511825		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108507272		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108507272		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108507275		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108491980		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70 B70
Solihull Community Housing	01-Dec-20 01-Dec-20	108491981		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70 B70
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Solihull Community Housing	01-Dec-20	108491983		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491984		TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids Contractor Payments	B38
Solihull Community Housing	01-Dec-20	108507274		TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	,	B70
Solihull Community Housing	16-Dec-20	108522196	10125.63	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Dec-20	108534228	4343.40 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Dec-20	108534229	8099.87 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Dec-20	108534230	4734.63 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108498165	19950.00 VOICESCAPE	IT Services	ICT Software	D31
Solihull Community Housing	02-Dec-20	108496437	798.42 WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108496437	1677.50 WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108496437	798.42 WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108496437	798.42 WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108497307	277.80 WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	14-Dec-20	108510720	1157.63 WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	02-Dec-20	108502122	885.34 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502123	555.34 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502124	555.34 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502125	650.00 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502126	536.09 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498503	1577.44 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516669	1936.46 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516670	2339.84 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516671	1862.96 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516672	2063.89 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516673	669.40 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516674	1505.24 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516675	1769.26 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516676	533.78 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498504	2216.73 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498505	1676.72 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498506	1637.31 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498507	2484.00 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498508	833.23 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498509	2205.68 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498510	1639.89 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498511	1369.69 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498512	3728.24 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498513	1398.31 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498514	2949.26 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498515	2849.95 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498516	2449.26 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498517	3227.74 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498518	1645.29 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498519	2998.42 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498520	4359.90 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498521	2773.91 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498522	1776.89 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498523	1565.60 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498524	362.83 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498525	695.59 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502127	1603.73 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502128	1430.44 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502129	688.20 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498526	2027.35 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Dec-20	108516677	42900.00 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521614	15775.42 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521615	15916.61 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521616	15641.91 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521673	14107.12 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521617	14605.57 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521618	15532.29 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521619	14513.43 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521620	23392.10 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521621	23428.55 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
	17-Dec-20	108521622	22430.29 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Dec-20	108521623		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521624		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521625		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521626	24640.06	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521627	23023.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521628	2307.14	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521629	3353.34	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521630	3319.32	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521631	5322.83	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521632	3291.89	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521633		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521634		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521635		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521636		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521637		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507075		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507076		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507077		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507078		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507079		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507080		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507081		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507082		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507083		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507084		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507085		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507086		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507087		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507088		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507089		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507090		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507091		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507092		WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	14-Dec-20 14-Dec-20	108510400		WEST MIDLANDS PENSION FUND WETTONS CLEANING SERVICES LTD	Central Administration	Professional Fees	D50 B50
Solihull Community Housing		108510691			Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	10-Dec-20 10-Dec-20	108508205 108508206		WETTONS CLEANING SERVICES LTD WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing Solihull Community Housing	01-Dec-20	108491915		WOODHULL ROOFING LTD	Private Sector Leasing North Property Repairs-Day to day	Cleaning External Structures	B30 B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491915		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491918		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491919		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491920		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491920		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491922		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491923		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491925		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491925		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491928		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491929		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491930		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491930		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491932		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491933		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491934		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491935		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491937		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20 01-Dec-20	108491938		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491939		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491940		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
	01-Dec-20	108491942		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing							

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Dec-20	108491944	997.75 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491945	2412.12 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491947	773.61 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491948	634.77 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511787	1255.54 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511788	435.80 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Dec-20	108516712	1031.53 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Dec-20	108516713	532.68 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108516714	432.49 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Dec-20	108516715	709.56 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108516716	1552.30 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491949	1488.07 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108500317	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500317	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500317	334.17 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500317	226.20 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70