Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-20	108467937		AA GLOBAL LANGUAGE SERVICES LTD	Housing Aid & Homelessness	Other Fees & Charges	D59
Solihull Community Housing	01-Nov-20	108419571		ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438488		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419572		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108483618		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108483619	2800.52	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108483620		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108483621		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Nov-20	108480448	_	ADVICE UK	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	10-Nov-20	108439454	_	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	10-Nov-20	108439456		ARK CONSULTANCY	Training	Training	A80
Solihull Community Housing	12-Nov-20	108457524		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	12-Nov-20	108457518		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	12-Nov-20	108457520		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Nov-20	108438473		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483590		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419540		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438474		B BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419541		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419542		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438475		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419543		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438476		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108483591		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483592		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483593		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483594		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483595		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Nov-20	108483596		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419544		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438477		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438478		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	•	B70
, ,	01-Nov-20	108419545		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419545		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Nov-20	108419545		B BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419546		B BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	•	B70
, ,	01-Nov-20	108419546		B BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing		108419546				Contractor Payments	B70
Solihull Community Housing	01-Nov-20			BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	
Solihull Community Housing	01-Nov-20	108419546		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70 B70
Solihull Community Housing	01-Nov-20	108419547		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	
Solihull Community Housing	01-Nov-20	108419548		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Nov-20	108466682		BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Nov-20	108466680		BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Nov-20	108466676		BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	17-Nov-20	108466675		BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	18-Nov-20	108471443		BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Nov-20	108466690		BURROWS HOME COMFORTS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419530		BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108466692		BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108466693		BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108466694		BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Nov-20	108472624		CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	25-Nov-20	108485065		CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	25-Nov-20	108485078		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Nov-20	108485076		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Nov-20	108485073		CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	25-Nov-20	108485067	330.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Nov-20	108491224	540.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Nov-20	108491233	950.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Nov-20	108491234	460.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
	30-Nov-20	108491239		CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing Solihull Community Housing	01-Nov-20	108473895			•		B70
Solihull Community Housing	03-Nov-20	108420760		CENTRAL (HIGH RISE) LTD CHAPMANS ELECTRICAL	Flat Re-roofing Mechanical & Electrical	Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	03-Nov-20	108425499		CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Nov-20	108436894		CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	12-Nov-20	108457466		CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11
Solihull Community Housing	30-Nov-20	108490248		CHARTERED MANAGEMENT INSTITUE	Central Administration	Training	A80
Solihull Community Housing	30-Nov-20	108490248		CHARTERED MANAGEMENT INSTITUE	Central Administration	Training	A80
Solihull Community Housing	05-Nov-20	108427259		COMMON PURPOSE UK	Training	Training	A80
Solihull Community Housing	03-Nov-20	108419483		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108423224		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108423224		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Nov-20	108479651		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-20	108485054	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Nov-20	108431534	948.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459763	1422.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Nov-20	108476464	2315.00	DATASTOX LTD	IT Services	ICT Software	D31
Solihull Community Housing	17-Nov-20	108466718	659.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Nov-20	108473645	227.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425184	395.06	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Nov-20	108425185	882.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108455450	2438.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108473442	480.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108455451	1953.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108483579		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483579	-4689.52	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483580		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483580		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483581		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483581		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483582		DODD GROUP	Security Gates For Alley Gates	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483582		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483582		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108455452		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108455453		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425186		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20 01-Nov-20	108455454 108455455		DODD GROUP DODD GROUP	Public Sector - Minor Works Mechanical & Electrical	Contractor Payments	B70 B71
Solihull Community Housing Solihull Community Housing	01-Nov-20	108425187		DODD GROUP		Rev Contractor Payments Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108455456		DODD GROUP	Flat Re-roofing Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425188		DODD GROUP	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Nov-20	108425189		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425190		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425191		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425192		DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Nov-20	108425194		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425195		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425196		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425197		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425198		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425199		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425200		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425201	2537.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425202	617.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425203		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425204	740.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425205		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425206		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425207		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425208	306.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108455457	481.60 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108455458	758.02 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425210	2552.48 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Nov-20	108425211	915.04 DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Nov-20	108425212	478.48 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425243	375.50 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425244	433.65 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418647	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425245	288.39 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418662	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418665	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425247	210.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425248	376.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-Nov-20	108483583	7107.94 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108483583	-3553.97 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108483584	7287.80 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108483584	-3643.90 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108466685	3913.57 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455459	277.58 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437454	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437459	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455460	283.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437469	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437471	265.26 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437474	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455461	283.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437475	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437493	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437495	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437497	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455462	683.83 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455463	552.26 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455464	319.04 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455465	592.76 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437521	229.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437522	255.34 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455466	413.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437562	274.95 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437570	248.49 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455467	518.17 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455468	341.32 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455469	378.94 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437589	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455470	456.68 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108437599	222.00 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455471	290.36 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455472	208.76 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455473	252.75 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455474	390.88 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455475	277.51 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455476	682.68 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455477	434.48 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108437725	285.47 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455478	987.30 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455479	518.25 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455480	657.26 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455481	892.27 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455482	439.70 DODD GROUP	North Property Repairs-Voids	Voids	B38
Community Housing			536.17 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455483				

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Nov-20	108455484	564.38 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455485	461.06 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108455486	483.11 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108437729	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455487	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455488	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455489	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108437730	246.52 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455490	399.36 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455491	290.98 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455492	561.72 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455493	318.57 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455494	280.86 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	08-Nov-20	108455495	331.13 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455496	355.41 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Nov-20	108455497	334.58 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-20	108481463	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-20	108481489	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-20	108481502	242.20 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-20	108481505	237.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Nov-20	108481549	237.41 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Nov-20	108481681	211.32 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Nov-20	108481736	208.76 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Nov-20	108481891	233.12 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481924	264.71 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481927	257.08 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481928	362.48 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481934	362.64 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481937	247.95 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481952	305.15 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481954	369.16 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Nov-20	108481995	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108481996	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108481997	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108481998	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482000	249.61 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482001	213.42 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482598	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482599	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482614	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482623	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482636	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482637	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482642	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482662	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482665	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Nov-20	108482726	293.38 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478032	208.88 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478033	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478034	220.24 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478036	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478037	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478040	688.09 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478041	316.40 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478044	418.96 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478047	308.30 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108478049	343.49 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Nov-20	108473621	233.67 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Nov-20	108473629	233.67 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	24-Nov-20	108483001	272.03 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

							Expense
Body Name	Date	Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Nov-20	108467956		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431448		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431448		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20 01-Nov-20	108431453 108431453		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Nov-20 01-Nov-20	108431454		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Nov-20	108431454		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431456		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431457		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431457		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459	5.04	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459	13.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431461	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431461	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467961	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-20	108429446	296.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Nov-20	108415462	1451.22	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Nov-20	108437837		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-20	108437838	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-20	108437839		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-20	108437840		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-20	108459696		DRS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108416442		EDSTROM OF SWEDEN LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Nov-20	108418960		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108418961		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108418962		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108418966		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Nov-20	108455666		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Nov-20	108486631		ENVIROCALL LTD	North Property Repairs Day to day	Internal Works	B31 B31
Solihull Community Housing	05-Nov-20 05-Nov-20	108455681 108455684		ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	10-Nov-20	108473875		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108473882		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Nov-20	108486644		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Nov-20	108486655		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Nov-20	108466671		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Nov-20	108471542		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Nov-20	108487652		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Nov-20	108436913		FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Nov-20	108466442		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466443		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466444		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466446		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108466449		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466454	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108466455	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108466456	476.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-20	108420701	3374.54	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Nov-20	108456555	600.74	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Nov-20	108456555	2713.55	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Nov-20	108456838	3371.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Nov-20	108456558		GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Nov-20	108480108	1360.00	GARNER CANNING SOLICITORS	Housing Aid & Homelessness	Professional Fees	D50

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Nov-20	108480108	-920.00 GARNER CANNING SOLICITORS	Housing Aid & Homelessness	Professional Fees	D50
Solihull Community Housing	01-Nov-20	108483586	1894.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Nov-20	108437172	767.00 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437173	1170.35 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437171	613.48 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437167	767.00 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437168	1170.35 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437164	613.48 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Nov-20	108419531	1760.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Nov-20	108437161	767.00 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437162	1117.75 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437160	613.48 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437154	767.00 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437156	1117.75 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Nov-20	108437155	613.48 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Nov-20	108466696	5443.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483587	2392.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108466697	3995.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483588	4699.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108466698	3178.50 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483589	300.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108473897	13300.00 HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108487468	950.00 HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425495	3358.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425496	3377.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425497	3600.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425498	3362.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108438470	13252.00 HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108423527	125100.00 HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	25-Nov-20	108485048	3354.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	25-Nov-20	108484740	3388.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	05-Nov-20	108427300	6300.00 HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	30-Nov-20	108490261	7200.00 HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	05-Nov-20	108427258	450.00 HQN LTD	Training	Training	A80
Solihull Community Housing	05-Nov-20	108427323	250.00 HQN LTD	Training	Training	A80
Solihull Community Housing	12-Nov-20	108456444	250.00 HQN LTD	Training	Training	A80
Solihull Community Housing	26-Nov-20	108487480	250.00 HQN LTD	Training	Training	A80
Solihull Community Housing	01-Nov-20	108419532	279.38 HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-Nov-20	108438471	883.13 HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	01-Nov-20	108419535	279.38 HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Nov-20	108419536	997.79 HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing Solihull Community Housing	01-Nov-20	108438472 108487478	270.89 HUNTLEY REFRIGERATION LTD 14208.96 INLAND REVENUE ONLY	Saxon Court Central Administration	Other Premises Costs Other Fees & Charges	B90 D59
	26-Nov-20				•	
Solihull Community Housing Solihull Community Housing	25-Nov-20	108484733	3111.00 INSIDE HOUSING	Board Administration	Professional Fees	D50 B13
Solihuli Community Housing Solihuli Community Housing	09-Nov-20 09-Nov-20	108455662 108455663	775.00 INTEGRATED WATER SERVICES LTD 775.00 INTEGRATED WATER SERVICES LTD	Client : H & S Water Risk	Water risks Water risks	B13
Solihull Community Housing	09-Nov-20	108455664	775.00 INTEGRATED WATER SERVICES LTD 775.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk Client ¿ H & S Water Risk	Water risks	B13
, ,	09-Nov-20		775.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing Solihull Community Housing	09-Nov-20	108455665 108436900	1052.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing Solihull Community Housing	04-Nov-20 17-Nov-20	108425105 108466719	1151.38 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD 1159.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff (Funded Posts) Agency Staff (Funded Posts)	A61 A61
Solihull Community Housing	23-Nov-20	108480103	1143.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	12-Nov-20	108456567	290.00 JAN CAR WASH LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	05-Nov-20	108425605	73948.31 JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	05-Nov-20	108425605	173946.31 JESSUP BROTHERS LTD	New Build - Padikher Road New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	05-Nov-20	108425605	58481.69 JESSUP BROTHERS LTD	New Build - Wagon Lane New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	05-Nov-20	108425605	106519.62 JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments Contractor Payments	B70
Solihull Community Housing	23-Nov-20	108479447	84305.39 JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108431468	618.41 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468	134.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Somuli Community Housing	U 1-NUV-2U	10043 1400	134.00 JEW SON LID	Stores-Stores and delivery	GIUUKS	KIU

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108431468	164.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468	91.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468	4.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468	175.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468	700.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468	120.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431473		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431475		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20 01-Nov-20	108431479 108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing				JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431479		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431482		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431482		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431482		JEWSON LTD		Stocks	R10
Solihull Community Housing	01-Nov-20	108431483		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	240.04	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-Nov-20	108431483	108.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	246.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	5.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	8.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431483		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431485		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965	46.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965	26.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965	4.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467965	23.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491	178.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491	71.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431491		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431495		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431499		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431499		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431499	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Spital Community National Part	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Salhal Community Housing 10 1-Nov-20 1046-1496 7.00 µCVSON_LTD Some-Some and observey Salestic RTD Solidar Community Housing	Solihull Community Housing	01-Nov-20	108431499	64.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 0+No-20 10841499 13.59 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 13.59 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 15.00 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 15.00 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 15.00 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 15.00 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 17.50 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 17.50 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 17.50 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 17.50 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 17.50 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 17.50 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 22.40 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 22.40 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841499 22.40 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841490 22.40 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841490 22.40 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841490 22.40 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841490 22.40 LEVSON, LTD Solice-Store and delivery Stock RTO Community Housing 0+No-20 10841490 22.40 LEVSON, LTD Solice-Store and d	Solihull Community Housing	01-Nov-20	108431499	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing 01-Nov-20 1044-1499 1019-1499	Solihull Community Housing	01-Nov-20	108431499	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solitul Community Housing				6.00	JEWSON LTD		Stocks	
Solinit Community Housing							Stocks	
Solitul Community Hosting 1-Nov-20 10-95-14-99 8.50, ENSON ITD Slores-Stream of delivery Stacks RF0				91.01	JEWSON LTD		Stocks	
Solital Community Housing	Solihull Community Housing			20.20	JEWSON LTD		Stocks	
Special Community Housing 10-Nov-20 104641499 67.22 EMPSON ITD Store-Store and delivery Stocks RT0 Special Community Housing 10-Nov-20 104641499 67.22 EMPSON ITD Store-Store and delivery Stocks RT0 10-Nov-20 104641499 107.03 EMPSON ITD Store-Store and delivery Stocks RT0 10.00 EMPSON ITD Store-St	Solihull Community Housing			9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	
Scient Community Housing 10-New 20 1094-1499 107.50 1797-50 1707-50 17								
Solinit Community Housing	,							
Spinul Community Housing 01-Nov-20 108431490 41.70 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431400 31.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431400 22.40 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431400 22.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431490 21.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431490 21.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431490 21.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431490 21.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431500 24.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431507 24.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Spinul Community Housing 01-Nov-20 108431507 10843	,							
Scientif Community Housing 01-Nov-20 109431499 381.00 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431499 585.50 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431499 21.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431499 21.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431490 21.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431490 21.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431490 21.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431490 21.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431490 21.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 01-Nov-20 109431490								
Solihal Community Housing 01-Nev-20 100431499 59 0, JEWSON LTD Stores-Stores and delivery Stocks R10								
Solihital Community Housing 01-Nev-20 100431499 59.50 EWSON LTD Stores-Stores and delivery Stocks R10								
Scientif Community Housing 014-Nov-20 108431499 15.70 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431499 21.20 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431409 21.20 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 22.00 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 22.00 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 108.50 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 108.50 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 108.50 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 108.50 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 108.50 LEWSON LTD Stores-Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431507 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431500 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431500 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431500 Stores Stores and delivery Stocks R10 Scientif Community Housing 014-Nov-20 108431500 Stores Stor								
Solihal Community Housing 014-bov 20 108431499 210.80 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 014-bov 20 108431499 212.60 JEWSON LTD Stores-Stores and delivery Stocks R10 Solihal Community Housing 014-bov 20 108431507 245.88 JEWSON LTD Stores-Stores and delivery Stocks R10 Stores-Stores and del								
Solihul Community Housing	,							
Soithull Community Housing O1-Nov-20 108431507 2.2 Go JEWSON LTD Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 2.2 Go JEWSON LTD Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 2.2 Go JEWSON LTD Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 10.8 8.5 JEWSON LTD Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 10.8 8.5 JEWSON LTD Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 10.8 8.5 JEWSON LTD Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431507 Store-Stores and delivery Stocks R10 Soithull Community Housing O1-Nov-20 108431509 Store-Stores and delivery Stocks R10 Store-Stores and delivery Stocks R								
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Solihull Community Housing 01-Nov-20 108431518 32.11 JEWSON LTD Stores-Stores and delivery Stocks R10								
	Solihull Community Housing	01-Nov-20	108431518			Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108431518	128.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518	194.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431518		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431519		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
,		108459699			Stores-Stores and delivery		R10
Solihull Community Housing	01-Nov-20			JEWSON LTD		Stocks	
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699	63.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699	54.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699	19.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459699	36.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	79.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	562.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	86.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	125.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	65.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	28.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	960.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459700	307.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467967	302.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459702	246.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459702		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467968		JEWSON LTD	Stores-Stores and delivery		
						Stocks	R10
Solihull Community Housing	01-Nov-20	108467968	07.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108459705	621.98 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	71.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	73.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	119.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	46.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	378.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	246.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	24.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	120.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	84.77 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	159.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	22.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	67.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108467969	36.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459711	344.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459712	604.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459712	52.74 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459714	18.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459714	18.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459714	22.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459714	135.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459714	174.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459714	149.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459714	165.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459715	81.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459715	341.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459717	454.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459717	190.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459717	234.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459718	29.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459718	31.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459718	55.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459718	405.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459718	108.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459718	36.18 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
, ,	02-Nov-20	108459718		Stores-Stores and delivery		R10
Solihull Community Housing	02-Nov-20	108459718	80.10 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing			25.70 JEWSON LTD			R10
Solihull Community Housing	03-Nov-20	108459720	168.20 JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	03-Nov-20	108459720	98.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108459720	26.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108459720	68.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108459720	33.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	28.20 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	13.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	38.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	143.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	409.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	25.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	13.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	1.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	96.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	390.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	62.11 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	4.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	27.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	17.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	320.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	234.30 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	03-Nov-20	108467970	32.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	21.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	59.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	8.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108467970	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108459729	251.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	79.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	25.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	186.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	8.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459735		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459737		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459737		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459738		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459738		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20 05-Nov-20	108459739		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing		108459739		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459741		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-20	108463266		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	07-Nov-20	108467973		JEWSON LTD		Stocks	R10
Solihull Community Housing Solihull Community Housing	07-Nov-20	108467974		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
, ,	07-Nov-20	108467974		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	91.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor I	Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Nov-20	108467974	283.24 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	108.85 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	34.05 JEWSON	I LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	57.50 JEWSON	I LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	52.20 JEWSON	I LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	194.40 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	58.50 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	16.20 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	210.80 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	230.00 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	18.24 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	67.00 JEWSON	N LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	145.90 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	72.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108459745	391.86 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-20	108463390	-391.86 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-20	108467975	8.40 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-20	108467975	4.30 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-20	108467975	46.62 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-20	108467975	164.73 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-20	108467975	213.60 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-20	108467975	65.48 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Nov-20	108467975	5.90 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing		108467975	217.36 JEWSON		•	Stocks	R10
, ,	09-Nov-20				Stores-Stores and delivery		
Solihull Community Housing	09-Nov-20	108467975	27.90 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	30.10 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	22.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	76.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	425.16 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	58.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	27.24 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	16.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	28.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	8.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	127.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	14.50 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	129.35 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Nov-20	108467980	121.60 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	737.04 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	249.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	416.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	624.20 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	150.96 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	385.28 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	9.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	130.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	659.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	120.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	608.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	114.40 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	88.04 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	177.60 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	220.00 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467982	61.60 JEWSON	I LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467983	66.96 JEWSON	I LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467983	78.00 JEWSON	l LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467983	189.60 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467983	119.80 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467983	57.54 JEWSON		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467983	110.00 JEWSON		Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Nov-20	108467983	107.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Nov-20	108467983	356.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431523	620.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108419519	778.89 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108420197	782.88 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Nov-20	108456442	913.20 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Nov-20	108467892	790.86 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Nov-20	108484715	789.60 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Nov-20	108457522	1026.71 KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	01-Nov-20	108419554	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419555	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419556	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419557	320.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419558	320.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419559	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419560	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419561	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419562	840.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419563	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419564	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419565	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419566	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419567	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419568	770.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419569	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108419570	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Nov-20	108429445	700.00 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Nov-20	108429442	900.00 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	05-Nov-20	108427287	1930.76 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Nov-20	108427284	3512.58 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Nov-20	108427285	583.23 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	26-Nov-20	108486238	2828.75 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Nov-20	108472538	25625.44 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Nov-20	108427294	-565.75 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire Vehicle Hire	C30 C30
Solihull Community Housing	05-Nov-20	108427292 108486240	565.75 LEX AUTOLEASE LIMITED	Client - Fleet Management		C60
Solihull Community Housing Solihull Community Housing	26-Nov-20 05-Nov-20		387.77 LEX AUTOLEASE LIMITED 777.92 LEX AUTOLEASE LIMITED	Client - Fleet Management Client - Fleet Management	Vehicle service and repairs Vehicle Hire	C30
Solihull Community Housing	27-Nov-20	108427286 108488220	2083.33 LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	03-Nov-20	108419587	260.68 LYRECO UK LTD	Endeavour House	Stationery	D30
Solihull Community Housing	03-Nov-20	108419538	980.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108419539	4250.00 M&P PRESERVATION	North Property Repairs-Voids	Rev Contractor Payments	B71
Solihull Community Housing	03-Nov-20	108420692	22300.37 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	30-Nov-20	108491232	22300.37 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	19-Nov-20	108474620	1583.33 MAXKING LTD	Biomass System	Biomass Plant Room Management S	
Solihull Community Housing	19-Nov-20	108474621	1583.33 MAXKING LTD	Biomass System	Biomass Plant Room Management S	
Solihull Community Housing	03-Nov-20	108420706	8000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Nov-20	108479549	873.20 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	19-Nov-20	108476523	1000.00 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	26-Nov-20	108486471	5872.70 MITIE PROPERTY SERVICES (UK) LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438479	1176.33 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438480	869.18 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438481	869.18 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438482	1060.98 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438483	869.18 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438484	899.16 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438485	2607.54 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438486	1714.68 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Nov-20	108438487	766.09 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483600	1332.33 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483601	1332.33 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-20	108483602	1332.33 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483603	1342.49 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483604	1332.33 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483605	1342.49 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483606	1342.49 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483607	1342.49 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483608	1223.59 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483609	1223.59 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483610	1678.63 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483611	1223.59 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483612	1329.39 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483613	1342.49 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483614	666.14 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483615	666.14 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Nov-20	108483616	4343.45 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	20-Nov-20	108483617	1112.32 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	03-Nov-20	108416445	777.21 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Nov-20	108431541	486.60 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Nov-20	108431541	290.61 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Nov-20	108456837	777.21 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Nov-20	108479446	726.39 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108424081	1482.00 MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Nov-20	108427432	3595.20 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Nov-20	108436833	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
, ,	26-Nov-20	108487656	10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing			252.42 N-CAP FLOORING LTD		Internal Works	B31
Solihull Community Housing	01-Nov-20 01-Nov-20	108425500		North Property Repairs Day to day		B31
Solihull Community Housing		108425501	343.14 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	
Solihull Community Housing	01-Nov-20	108425502	619.04 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425503	1181.64 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419549	240.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108419550	289.05 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108419551	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Nov-20	108425504	209.76 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-20	108425505	240.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Nov-20	108466699	391.56 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108487459	1566.84 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Nov-20	108483598	252.99 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Nov-20	108483599	341.88 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Nov-20	108487461	306.51 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Nov-20	108487462	271.02 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Nov-20	108487464	264.53 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Nov-20	108487465	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Nov-20	108487467	360.60 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Nov-20	108420710	10316.53 NATIONAL FEDERATION OF ALMOS	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	01-Nov-20	108459750	46.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459750	185.55 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459750	16.55 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	10.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	47.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	21.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	65.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	10.41 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	13.10 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	21.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108459753	20.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459761	99.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459761	211.20 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459762	945.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459762	149.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Nov-20	108467989	210.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Solihard Community Housing	Code R10 B45 B45 B45 B45 B45
Solihul Community Housing 01-Nov-20 108473847 3311.08 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473849 3335.48 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473859 1900.08 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473851 4060.16 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473851 4060.16 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473853 2342.40 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473853 2342.40 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473855 2815.76 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473855 2815.76 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473855 2815.76 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473857 3464.36 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473857 3464.36 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473859 1847.06 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473859 1847.06 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473859 1847.06 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473859 1847.06 NERG LTD Biomass System Biomass Boliers Solihul Community Housing 01-Nov-20 108473751 487.92 NIYAA PEOPLE Morth Property Repairs-Day to day Agency Staff Solihul Community Housing 01-Nov-20 108472751 487.92 NIYAA PEOPLE Morth Property Repairs-Day to day Agency Staff Solihul Community Housing 01-Nov-20 108472751 740.37 NIYAA PEOPLE North Property Repairs-D	B45 B45 B45
Soithuil Community Housing 01-Nov-20 10947/3849 2205.76 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3859 1909.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3852 356.24 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3852 356.24 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3852 2342-40 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3854 1991.04 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3854 1991.04 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3855 2815.76 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3856 3969.04 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3856 3969.04 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3858 3969.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3858 3969.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3859 1497.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3859 1497.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3859 1497.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3859 1497.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3859 1497.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3859 1497.08 NERG LTD Biomass System Blomass Bollers Soithuil Community Housing 01-Nov-20 10947/3551 1497.09 NERG LTD Biomass System Blomass Boll	B45 B45
Solihul Community Housing 01-Nov-20 108473849 3335.48 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473850 1908.09 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473851 4080.16 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473852 3562.4 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473853 2342.40 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473854 1991.04 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473855 2315.76 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473856 3990.04 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473856 3990.04 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473857 3645.36 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473858 780.80 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473858 780.80 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473859 1847.08 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 01-Nov-20 108473859 1847.08 NERG LTD Biomass System Biomass Bollers Solihul Community Housing 05-Nov-20 108427351 487.32 NIYAA PEOPLE All Community Housing 05-Nov-20 108427351 487.32 NIYAA PEOPLE All Carliat Rem Agency Staff Solihul Community Housing 05-Nov-20 108427279 740.37 NIYAA PEOPLE All Carliat Rem Agency Staff Solihul Community Housing 05-Nov-20 108427279 740.37 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihul Community Housing 05-Nov-20 108427279 740.37 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihul Community Housing 0	B45
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Solihull Community Housing O1-Nov-20 108473856 3699.04 NERG LTD Blomass System Blomass Boilers Solihull Community Housing O1-Nov-20 108473857 3845.36 NERG LTD Blomass System Blomass Boilers Solihull Community Housing O1-Nov-20 108473859 1847.08 NERG LTD Blomass System Blomass Boilers Solihull Community Housing O1-Nov-20 108473859 1847.08 NERG LTD Blomass System Blomass Boilers Solihull Community Housing O1-Nov-20 1084586989 262.05 NICHOLLS & CLARKE BUILDING PRODUCTS LTD Stores-Stores and delivery Stocks Solihull Community Housing O1-Nov-20 108427351 487.92 NIYAA PEOPLE Welfare Reform Work Agency Staff Solihull Community Housing O1-Nov-20 108427279 740.37 NIYAA PEOPLE Anti Craffiti Team Agency Staff Solihull Community Housing O5-Nov-20 108427279 740.37 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing O5-Nov-20 108427278 1233.95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing O5-Nov-20 108427278 1233.95 NIYAA PEOPLE Scheduling Agency Staff Agency Staff Agency Staff Agency Staff Solihull Community Housing O5-Nov-20 108427280 1233.95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing O5-Nov-20 108427280 1233.95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing O5-Nov-20 108427280 1233.95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing O5-Nov-20 108427280 10847153	B45
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Solihull Community Housing O4-Nov-20 108424647 550,56 NIYAA PEOPLE Scheduling Agency Staff Solihull Community Housing 05-Nov-20 108427280 1233,95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 8-Nov-20 108425055 550,56 NIYAA PEOPLE Anti Graffiti Team Agency Staff Agency Staff Solihull Community Housing 18-Nov-20 108471536 518.00 NIYAA PEOPLE Anti Graffiti Team Agency Staff Agency Staff Solihull Community Housing 18-Nov-20 108471536 518.00 NIYAA PEOPLE Anti Graffiti Team Agency Staff Agency Staff Solihull Community Housing 18-Nov-20 108471535 308.00 NIYAA PEOPLE Anti Graffiti Team Agency Staff Agency Staff Solihull Community Housing 18-Nov-20 108471527 518.00 NIYAA PEOPLE Anti Graffiti Team Agency Staff Agency Staff Solihull Community Housing 04-Nov-20 108425026 550.56 NIYAA PEOPLE Anti Graffiti Team Agency Staff Agency St	A60
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Solihull Community Housing Solihull Community Ho	A60
Solihull Community Housing 04-Nov-20 108425029 531.96 NIYAA PEOPLE Scheduling Agency Staff Solihull Community Housing 03-Nov-20 108419445 837.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 03-Nov-20 108419447 785.56 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 03-Nov-20 108419447 40.28 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 03-Nov-20 108419491 738.89 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 03-Nov-20 108419494 738.89 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 03-Nov-20 108419597 608.65 NIYAA PEOPLE Anti Graffiti Team Agency Staff Solihull Community Housing 03-Nov-20 108419633 619.75 NIYAA PEOPLE Rent Control Agency Staff Solihull Community Housing 03-Nov-20	A60
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Solihull Community Housing Solihull Community Ho	A60
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Solihull Community Housing 03-Nov-20 108419481 738.89 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 03-Nov-20 108419449 738.89 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff Solihull Community Housing 03-Nov-20 108419597 608.65 NIYAA PEOPLE Anti Graffiti Team Agency Staff Solihull Community Housing 03-Nov-20 108419633 619.75 NIYAA PEOPLE Rent Control Agency Staff Solihull Community Housing 03-Nov-20 108419450 688.94 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
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Solihull Community Housing 03-Nov-20 108419633 619.75 NIYAA PEOPLE Rent Control Agency Staff Solihull Community Housing 03-Nov-20 108419450 688.94 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 03-Nov-20 108419450 688.94 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
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Solihull Community Housing 03-Nov-20 108419599 420.00 NIYAA PEOPLE Anti Graftiti Team Agency Staff	A60
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Solihull Community Housing 03-Nov-20 108418442 643.06 NIYAA PEOPLE Business Support - MST Back Office Support Agency Staff	A60
Solihull Community Housing 03-Nov-20 108419478 738.89 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 03-Nov-20 108418443 1233.95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 18-Nov-20 108471444 625.10 NIYAA PEOPLE Anti Graffiti Team Agency Staff Solihull Community Housing 13-Nov-20 108459483 643.06 NIYAA PEOPLE Business Support - MST Back Office Support Agency Staff	A60
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Solihull Community Housing 17-Nov-20 108466744 1233.95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff 19-Nov-20 108474693 741.97 NIYAA PEOPLE Retro fitting Sprinklers Agency Staff	A60 A60
Solihull Community Housing 19-Nov-20 108467992 135.87 NIYAA PEOPLE Rent Control Agency Staff	A60
Solihull Community Housing 17-Nov-20 108467992 175.51 NIYAA PEOPLE Rent Control Agency Staff Agency Staff	A60
Solihull Community Housing 23-Nov-20 108479442 594.11 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 23-Nov-20 108470090 608.65 NIYAA PEOPLE Anti Graffiti Team Agency Staff	A60
Solihull Community Housing 23-Nov-20 108479444 837.00 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 23-Nov-20 108479443 683.97 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 17-Nov-20 108466748 643.06 NIYAA PEOPLE Business Support - MST Back Office Support Agency Staff	A60
Solihull Community Housing 18-Nov-20 108470097 518.00 NIYAA PEOPLE Anti Graffiti Team Agency Staff	A60
Solihull Community Housing 23-Nov-20 108479445 661.01 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 24-Nov-20 108480451 608.65 NIYAA PEOPLE Anti Graffiti Team Agency Staff	A60
Solihull Community Housing 24-Nov-20 108480715 1294.13 NIYAA PEOPLE Retro fitting Sprinklers Agency Staff	A60
Solihull Community Housing 24-Nov-20 108480713 1233.95 NIYAA PEOPLE North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 24-Nov-20 108480452 518.00 NIYAA PEOPLE Anti Graffiti Team Agency Staff	
Solihull Community Housing 24-Nov-20 108483549 936.10 NIYAA PEOPLE Capital Programmes Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Nov-20	108484737	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Nov-20	108425421	623.88 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425422	587.21 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425424	457.76 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425425	526.63 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425427	212.08 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425428	234.96 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425430	286.08 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425438	424.16 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425439	577.91 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Nov-20	108437808	2239.69 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	2239.69 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	2239.69 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	3896.36 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	2239.69 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	1319.12 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	2931.53 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	3432.67 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	2239.69 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	1879.53 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	4182.49 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	4673.98 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108437808	3921.80 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Nov-20	108466529	559.77 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108466530	413.12 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Nov-20	108466532	307.41 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108466536	271.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108466541	1024.70 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108466544	328.83 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108466545	577.91 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Nov-20	108466546	577.91 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Nov-20	108466548	268.39 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108466550	314.55 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Nov-20	108466552	252.65 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Nov-20	108457516	4500.00 OMFAX SYSTEMS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Nov-20	108483046	1518.45 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425418	2032.75 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425419	2032.75 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425420	2032.75 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Nov-20	108466819	363.20 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Nov-20	108466554	141.12 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Nov-20 01-Nov-20	108466554 108466555	560.00 ORBIS PROTECT LIMITED 1149.83 ORBIS PROTECT LIMITED	North Property Repairs-Voids	External Structures	B33
Solihull Community Housing	01-Nov-20	108466555	221.76 ORBIS PROTECT LIMITED	North Property Repairs-Day to day North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425442	237.68 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425443	222.05 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425444	347.09 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425445	440.87 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425447	321.35 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425448	440.87 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425449	268.94 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425451	363.13 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425452	296.73 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466563	393.98 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466565	300.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466575	356.35 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466580	222.05 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466582	393.98 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466594	323.36 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
			612.80 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Dada Nama	Data	T N	A 4	Vandan Nama	F A	F	Expense
Body Name	Date 12-Nov-20	Transaction Number 108466596		Vendor Name ORBIS PROTECT LIMITED	Expense Area	Voids	Code B38
Solihull Community Housing Solihull Community Housing	12-Nov-20	108466600		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466618		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466619		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466624		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466627		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466631		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466642	283.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Nov-20	108466653	419.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419573	9504.61	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419574	2179.74	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419575	459.95	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419577		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419578		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419579		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419580		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419581		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419582		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419583		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419584		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Nov-20	108483622		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Nov-20	108466700		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Nov-20	108466701		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Nov-20	108467991		PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Nov-20	108466665		PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	19-Nov-20	108476468 108420745		POLICY IN PRACTICE LTD	IT Services North Property Repairs-Day to day	ICT Software	D31 D97
Solihull Community Housing Solihull Community Housing	03-Nov-20 26-Nov-20	108487482		PROWSE PHILLIPS LAW LTD Quadient Uk Ltd	Endeavour House	Complaints Compensation Postages	D97
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427457	3664.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458	3402.11	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458	3402.11	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458	3402.11	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427458		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
, ,	01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20 01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing		108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD		Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Nov-20 01-Nov-20	108427459 108427459		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	01-Nov-20 01-Nov-20	108427459		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments Contractor Payments	B70
Communicating Housing	U 1-11UV-ZU	100421409	JJZJ.J4	IN O WILLEN NOOL ING WOLVERHAWF TON) LTD	r itorieu ixe-rooning	Contractor Payments	DIU

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108427459	3631.09 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427459	3587.98 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108427459	3631.09 R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108415578	250.00 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	05-Nov-20	108427275	358.75 RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	30-Nov-20	108489222	231.00 RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	30-Nov-20	108489222	215.00 RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	03-Nov-20	108419585	600.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Nov-20	108486229	600.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Nov-20	108486230	300.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	26-Nov-20	108486230	300.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	30-Nov-20	108490690	600.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108420749	4250.00 SJS LEGAL LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	20-Nov-20	108478467	330.00 SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	20-Nov-20	108478467	61.75 SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
Solihull Community Housing	17-Nov-20	108466716	5250.00 SOLIHULL MBC	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	10-Nov-20	108439472	21722.78 SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Expenses: Bank Charges	D57
Solihull Community Housing	17-Nov-20	108466725	270.51 SOLIHULL MBC (COUNCIL TAX)	Payroll Deductions	General Creditors	S01
Solihull Community Housing	13-Nov-20	108459446	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Nov-20	108459447	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Nov-20	108459448	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Nov-20	108459481	775.00 SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Nov-20	108425039	293.00 T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	03-Nov-20	108420696	4395.80 THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	03-Nov-20	108420696	-1636.80 THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Nov-20	108436903	1020.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Nov-20	108466673	1062.60 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Nov-20	108467361	1097.40 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Nov-20	108466758	2841.60 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Nov-20	108467949	74443.97 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Nov-20	108467949	-37222.01 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Nov-20	108466770	825.00 TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	27-Nov-20	108488481	22113.65 TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	25-Nov-20	108484745	29933.17 TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	25-Nov-20	108485021	23189.26 TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Nov-20	108483623	3501.99 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483624	1698.49 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483625	1463.00 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483626	1541.46 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483627	2388.08 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483628	4424.97 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483629	4326.36 TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483630	1200.00 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Nov-20	108487469	37660.28 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	18-Nov-20	108487470	8833.31 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	26-Nov-20	108487474	14356.43 TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Nov-20	108487475	5322.55 TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Nov-20	108487471	2232.26 TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-Nov-20	108487472	6537.38 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	26-Nov-20	108487476	11571.44 TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Nov-20	108480013	1426.92 UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	23-Nov-20	108480013	351.88 UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	30-Nov-20	108489220	4578.75 Unisan	Head of Housing Policy	Tools	D16
Solihull Community Housing	19-Nov-20	108474694	2395.25 WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	19-Nov-20	108474694	5032.50 WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	19-Nov-20	108474694	2395.25 WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	19-Nov-20	108474694	2395.25 WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	26-Nov-20	108487479	1332.08 WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	26-Nov-20	108487479	-684.04 WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
		108428442	1802.38 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108428443	3927.02 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428444	4729.57 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428445	2223.32 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428446	2156.35 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428447	5622.72 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428448	3058.42 WATES CONSTRUCTION LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428449	4988.27 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428450	2997.93 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428451	555.34 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428453	553.10 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428454	4607.22 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428455	2118.03 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428456	638.09 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428457	2066.60 WATES CONSTRUCTION LTD	Cyclical Maintenance	•	B70
					Contractor Payments	
Solihull Community Housing	01-Nov-20	108428458	699.20 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425382	3200.00 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425383	2702.82 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425384	2793.43 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425385	1948.96 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425386	1857.96 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425387	523.69 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425388	4710.44 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425389	2312.85 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425390	1872.70 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425391	1765.02 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425392	3646.40 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425393	2979.19 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425394	2849.95 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425395	1815.23 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425396	1888.49 WATES CONSTRUCTION LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425397	2966.47 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425398	5894.88 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425399	1397.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425400	3999.89 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425401	481.64 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425402	867.74 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425403	463.96 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425404	479.19 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425405	809.37 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425406	562.49 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425407	516.84 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425408	624.09 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425409	1979.13 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428459	5173.45 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428460	3813.30 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428461	2865.12 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428462	3037.95 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428463	2436.40 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428464	2657.20 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428465	2054.05 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428466	5117.60 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108466460	4155.08 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Nov-20	108428467	2508.33 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428468	4933.53 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
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Solihull Community Housing	02-Nov-20	108428469	2648.19 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428470	4652.16 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428471	4781.57 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428472	3511.02 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428473	3247.61 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428474	4298.68 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Nov-20	108428475	4444.51 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428476	2697.28 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428477	2697.28 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428478	2697.28 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428479	2697.28 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428480	2527.19 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428481	4291.39 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108428482	2872.57 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428534	1175.34 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428483	1603.71 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428484	1523.46 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Nov-20	108466461	5354.62 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428485	2039.56 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428486	2310.24 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428487	435.10 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428488	2451.10 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428489	2532.43 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428490	2438.84 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428491	1819.10 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428492	2740.55 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428493	3883.01 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428494	3344.94 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428495	2288.40 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428496	879.40 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428497	1593.27 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428498	2412.72 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108437809	17384.79 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108437810	17384.79 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Nov-20	108437811	17384.79 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428499	3409.87 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428500	728.23 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428501	628.63 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428502	2245.76 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437812	25243.74 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437813	26150.79 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437814	26018.79 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437815	24883.73 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437816	24810.62 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437817	23658.77 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437818	20366.39 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437819	22471.87 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437820	19404.25 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428503	1770.44 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437821	28303.14 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108437822	18958.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108466462	17861.63 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108466463	18554.60 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428504	1354.10 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428505	8133.01 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428506	1123.83 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428507	2131.51 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428508	3138.28 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428509	2764.26 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428510	830.34 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428511	1788.87 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428512	2213.72 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428513	2809.69 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428514	1014.81 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428515	1904.06 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428516	2153.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108428517	2116.01 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428518	1800.29 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428519	2732.08 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428520	3312.32 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428521	2206.46 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428522	2161.84 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428523	2359.02 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428524	2478.12 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428525	2470.26 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428526	2743.89 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428527	2903.54 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428528	2857.01 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428529	1830.70 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428530	2043.35 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428531	2957.89 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428532	2233.53 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108428533	3292.44 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425410	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418916	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418917	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418918	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418919	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425411	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108418920	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425412	5354.62 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425413	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425414	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425415	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425416	5354.62 WATES CONSTRUCTION LTD 5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425417 108483002		Low Rise Oversladding	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	03-Nov-20 03-Nov-20	108483003	5354.62 WATES CONSTRUCTION LTD 5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding Low Rise Overcladding	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	03-Nov-20	108483004	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483005	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483006	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483007	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483008	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483009	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483010	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483011	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483012	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483013	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483014	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483015	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483016	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483017	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483018	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483019	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483020	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483021	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483022	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483023	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483024	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483025	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483026	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483027	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483028	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483029	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483030	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483031	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	03-Nov-20	108483032	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483033	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483034	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483035	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483036	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483037	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483038	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483039	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483040	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483041	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483042	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483043	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108483044	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	18-Nov-20	108472602	1350.00	WEBBS	Training	Training	A80
Solihull Community Housing	04-Nov-20	108423225	60375.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	03-Nov-20	108420216	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	04-Nov-20	108424029	391.77	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	05-Nov-20	108425182	186.16	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	05-Nov-20	108425182	37.36	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	30-Nov-20	108489225	10000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	30-Nov-20	108489225	3437.86	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	30-Nov-20	108489226	5000.00	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Nov-20	108419552	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419552	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419552	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419552	334.17	WSP UK LIMITED	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419552	334.17	WSP UK LIMITED	Structural Works - Non MST	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419553	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70