

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Nov-20	108467937	239.50	AA GLOBAL LANGUAGE SERVICES LTD	Housing Aid & Homelessness	Other Fees & Charges	D59
Solihull Community Housing	01-Nov-20	108419571	2100.67	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438488	2060.60	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108419572	2648.59	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108483618	1269.56	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	1153.80	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108483621	2566.16	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Nov-20	108480448	522.00	ADVICE UK	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	10-Nov-20	108439454	4975.00	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	10-Nov-20	108439456	405.00	ARK CONSULTANCY	Training	Training	A80
Solihull Community Housing	12-Nov-20	108457524	390.56	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	12-Nov-20	108457518	3559.90	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	12-Nov-20	108457520	19040.10	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Nov-20	108438473	1097.32	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483590	4175.97	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419540	480.13	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438474	3719.43	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419541	909.32	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419542	4584.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438475	4985.72	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419543	2975.84	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438476	7698.16	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Nov-20	108483591	1219.76	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483592	4667.86	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483593	2976.00	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483594	3226.82	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Nov-20	108483595	2725.26	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Nov-20	108483596	5459.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419544	12456.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438477	4556.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108438478	20040.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419545	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419545	143.00	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419545	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419546	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419546	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419546	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419546	3405.25	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419547	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419548	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Nov-20	108466682	295.83	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Nov-20	108466680	458.33	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Nov-20	108466676	320.83	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	17-Nov-20	108466675	320.83	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	18-Nov-20	108471443	392.42	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Nov-20	108466690	6797.60	BURROWS HOME COMFORTS LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108419530	368.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108466692	637.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108466693	280.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108466694	444.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Nov-20	108472624	524.40	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	25-Nov-20	108485065	610.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	25-Nov-20	108485078	460.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Nov-20	108485076	390.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Nov-20	108485073	605.00	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

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Solihull Community Housing	30-Nov-20	108491239	1140.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Nov-20	108473895	939.00	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	03-Nov-20	108420760	1478.93	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425499	694.24	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Nov-20	108436894	1513.74	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	12-Nov-20	108457466	904.00	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11
Solihull Community Housing	30-Nov-20	108490248	2062.00	CHARTERED MANAGEMENT INSTITUE	Central Administration	Training	A80
Solihull Community Housing	30-Nov-20	108490248	-1031.00	CHARTERED MANAGEMENT INSTITUE	Central Administration	Training	A80
Solihull Community Housing	05-Nov-20	108427259	2800.00	COMMON PURPOSE UK	Training	Training	A80
Solihull Community Housing	03-Nov-20	108419483	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108423224	451.00	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108423224	344.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Nov-20	108479651	634.25	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	DATASOX 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	9379.04	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	7529.10	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483580	-3764.55	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483581	5925.84	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483581	-2962.92	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483582	4103.22	DODD GROUP	Security Gates For Alley Gates	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483582	4103.22	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108483582	-4103.22	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108455452	812.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108455453	583.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425186	444.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108455454	578.68	DODD GROUP	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108455455	649.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425187	2265.31	DODD GROUP	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108455456	600.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425188	962.39	DODD GROUP	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Nov-20	108425189	744.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425190	442.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425191	629.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425192	227.71	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Nov-20	108425194	456.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425195	277.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Nov-20	108425196	1120.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425197	835.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425198	482.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425199	508.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425200	591.38	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	660.78	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	634.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425206	353.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425207	528.18	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

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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
Solihull Community Housing	08-Nov-20	108455483	536.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Nov-20	108437728	302.41	DODD GROUP	North Property Repairs-Voids	Voids	B38

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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
Solihull Community Housing	24-Nov-20	108483001	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Nov-20	108467956	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431448	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431448	181.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431453	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431453	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454	87.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431454	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431456	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431457	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431457	294.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459	8.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108431459	29.90	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	212.44	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	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-20	108437840	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Nov-20	108459696	1035.00	DRS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108416442	350.00	EDSTROM OF SWEDEN LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Nov-20	108418960	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108418961	248.68	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108418962	592.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108418966	281.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Nov-20	108455666	215.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Nov-20	108486631	619.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Nov-20	108455681	228.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Nov-20	108455684	222.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Nov-20	108473875	226.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Nov-20	108473882	363.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Nov-20	108486644	242.09	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Nov-20	108486655	472.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Nov-20	108466671	21765.24	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Nov-20	108471542	380.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Nov-20	108487652	294.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Nov-20	108436913	350.00	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Nov-20	108466442	793.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466443	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466444	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466446	333.27	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108466449	661.25	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	3514.29	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	01-Nov-20	108438472	270.89	HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	26-Nov-20	108487478	14208.96	INLAND REVENUE ONLY	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	25-Nov-20	108484733	3111.00	INSIDE HOUSING	Board Administration	Professional Fees	D50
Solihull Community Housing	09-Nov-20	108455662	775.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	09-Nov-20	108455663	775.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	09-Nov-20	108455664	775.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	09-Nov-20	108455665	775.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	09-Nov-20	108436900	1052.25	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	04-Nov-20	108425105	1151.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Nov-20	108466719	1159.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	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	172879.19	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	05-Nov-20	108425605	58481.69	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	05-Nov-20	108425605	106519.62	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	23-Nov-20	108479447	84305.39	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	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

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
Solihull Community Housing	02-Nov-20	108459718	80.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Nov-20	108459718	25.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Nov-20	108459720	168.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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	54.90	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	131.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	43.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	98.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	198.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	422.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	381.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	52.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	30.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	37.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108467971	121.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732	178.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732	88.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732	554.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732	630.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732	227.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Nov-20	108459732	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459735	695.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459737	266.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459737	39.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459738	59.71	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459738	167.33	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	85.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	145.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	13.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	329.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	65.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	59.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	34.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	62.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459739	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108459741	220.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Nov-20	108463266	391.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467973	1002.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	275.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	206.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	134.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	17.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Nov-20	108467974	416.20	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 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	C30
Solihull Community Housing	05-Nov-20	108427292	565.75	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	26-Nov-20	108486240	387.77	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	05-Nov-20	108427286	777.92	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	27-Nov-20	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	D25
Solihull Community Housing	01-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 Sy	B46
Solihull Community Housing	19-Nov-20	108474621	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management Sy	B46
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
Solihull Community Housing	26-Nov-20	108487656	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Nov-20	108425500	252.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Nov-20	108425501	343.14	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
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

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Nov-20	108467989	282.20	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Nov-20	108473847	3311.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473848	2205.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473849	3335.48	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473850	1908.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473851	4060.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473852	356.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473853	2342.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473854	1991.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473855	2815.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473856	3699.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473857	3645.36	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473858	780.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108473859	1847.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Nov-20	108459689	262.05	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Nov-20	108427351	487.92	NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	18-Nov-20	108471541	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Nov-20	108427279	740.37	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Nov-20	108427278	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108424647	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	05-Nov-20	108427280	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Nov-20	108471540	567.53	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108425055	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	18-Nov-20	108471536	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Nov-20	108471535	308.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Nov-20	108471527	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108425026	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108425027	528.24	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419479	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Nov-20	108425029	531.96	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419445	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419447	785.56	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419447	40.28	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419481	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419449	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419597	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Nov-20	108419633	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
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	108419599	420.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
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	A60
Solihull Community Housing	13-Nov-20	108459483	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	17-Nov-20	108466744	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Nov-20	108474693	741.97	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	17-Nov-20	108467992	135.87	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	17-Nov-20	108467992	475.51	NIYAA PEOPLE	Rent Control	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	18-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	A60
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	B38
Solihull Community Housing	01-Nov-20	108466554	560.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108466555	1149.83	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Nov-20	108466555	221.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425442	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Nov-20	108425443	222.05	ORBIS PROTECT LIMITED	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
Solihull Community Housing	12-Nov-20	108466595	612.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

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
Solihull Community Housing	01-Nov-20	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	Contractor Payments	B70
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	09-Nov-20	108466460	4155.08	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-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
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	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