Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-20	107674912		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107674912		ABSOLUTE BUILDING AND MAINTENANCE	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Feb-20	107674210		AIMEDIACOMMS	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	01-Feb-20	107679499		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679499		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107695918		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Feb-20	107684568		ANTHONY COLLINS SOLICITORS LLP	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	10-Feb-20	107674226		ARK CONSULTANCY	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	14-Feb-20	107681656		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Feb-20	107674902		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107671738		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107674903		BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107680278		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107680278		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Feb-20	107674216		BLUE ARROW	Call Centre	Agency Staff	A60
	19-Feb-20	107685741		BMG RESEARCH		Professional Fees	D50
Solihull Community Housing					Completion of Star Survey		
Solihull Community Housing	10-Feb-20	107673765		BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	10-Feb-20	107673767		BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	26-Feb-20	107695705		BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	27-Feb-20	107696233		BRITISH GAS NEW HEATING	Biomass System	Professional Fees	D50
Solihull Community Housing	06-Feb-20	107671778		BRITISH GAS TRADING LTD	Homelessness	Electricity	B11
Solihull Community Housing	06-Feb-20	107672092		BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	06-Feb-20	107672092		BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Feb-20	107672093		BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	06-Feb-20	107672093		BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Feb-20	107674896		BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107674897	446.04	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107671730	296.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107687380	240.12	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107687381	608.80	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Feb-20	107671463	552.00	CADENT GAS LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	04-Feb-20	107667901	11799.38	CAMPBELL TICKELL LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	06-Feb-20	107671465	1056.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682767	1056.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682769		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682769		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682771		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-Feb-20	107682772		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	24-Feb-20	107688985		CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-20	107688986		CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-20	107689001		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-20	107689010		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-20	107689006		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-20	107689014		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
		107679549		CHARTER OFFICE EQUIPMENT LTD	Health & Safety	Furniture	D11
Solihull Community Housing	13-Feb-20				_		
Solihull Community Housing	19-Feb-20	107685806		CHARTERED INSTITUTE OF HOUSING	_ Training	Training	A80
Solihull Community Housing	19-Feb-20	107685806		CHARTERED INSTITUTE OF HOUSING	Training	Training	A80
Solihull Community Housing	03-Feb-20	107667589		COMMON PURPOSE UK	Training	Training	A80
Solihull Community Housing	01-Feb-20	107687603		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107687603		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107687603		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Feb-20	107695916		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Feb-20	107695917		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107680871		COTTONS CHARTERED SURVEYORS	Private Sector Leasing	Materials	D13
Solihull Community Housing	21-Feb-20	107688457		COUNTRYWIDE RESIDENTIAL LETTING LIMITED CLIENTS ACCOUNT	Private Sector Leasing	Materials	D13
Solihull Community Housing	17-Feb-20	107682780	295.00	DH PEOPLE PLUS LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	05-Feb-20	107668779	311.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107685832	659.24	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685833	939.17	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685834	344.49	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685835		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685840		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107685844		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107690476		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107685845		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107685846		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107685847		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690477		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690478		DODD GROUP	North Property Repairs Voids	Voids Voids	B38
Solihull Community Housing	01-Feb-20	107690479		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690480		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690481		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690482	329.81	DODD GROUP	North Property Repairs-Voids	Voids	B38

Solihull Community Housing	01-Feb-20	Transaction Number 107690483		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing				DODD ODOLID	North Door at Door in Voids	Matala	D00
, ,		107690484		DODD GROUP DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing 0	01-Feb-20 01-Feb-20	107690485		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
	01-Feb-20	107686041		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690486		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107686043		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690487		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690488		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690489	331.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690490		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690491		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690492		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107686051		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690493		DODD GROUP	North Property Repairs-Voids	Voids	B38 B38
	01-Feb-20 01-Feb-20	107690494 107690495		DODD GROUP DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
	01-Feb-20	107690496		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690497		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690498		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107686067		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing 0	01-Feb-20	107690499	420.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690500	494.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107690501		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107686078		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690502		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107690503		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20	107686086		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Feb-20 01-Feb-20	107690504 107690511		DODD GROUP DODD GROUP	North Property Repairs-Voids Mechanical & Electrical	Voids Utility Related Works	B38 B34
	01-Feb-20	107690511		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	01-Feb-20	107690512		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
	01-Feb-20	107686173		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686175		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686179		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686180	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686182	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686183		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686185		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686189		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686196		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20 01-Feb-20	107690514 107686199		DODD GROUP DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
	01-Feb-20	107686200		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686201		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686204		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686833		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686205		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing 0	01-Feb-20	107686206	422.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686208		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107690515		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107690516		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686863		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686867		DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments	B70 B70
, ,	01-Feb-20 01-Feb-20	107686872 107686213		DODD GROUP DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70
	01-Feb-20	107686230		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686231		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686239		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107686240	233.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
	01-Feb-20	107690517		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686882	2071.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107686883		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690518		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690519		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690520		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690521		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690522		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
	01-Feb-20 01-Feb-20	107690523 107686884		DODD GROUP DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
, ,	01-Feb-20 01-Feb-20	107690524		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690525		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690526		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
	01-Feb-20	107690527		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
•	01-Feb-20	107690528		DODD GROUP	Mechanical & Electrical	•	B71
Solihull Community Housing Solihull Community Housing	01-Feb-20	107690529		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690530		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107686887		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107686888		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686889		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686890	1030.23	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686904	2009.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686905	2069.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686906		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690533		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690534		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690535		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690536 107690537		DODD GROUP DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107690538		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690539		DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690540		DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690541		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690542		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690543		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690544		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690545	278.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690546	311.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690547	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690548		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690549		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690550		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690551		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690552		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690553		DODD GROUP DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107690554 107690555		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Feb-20	107690556		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690557		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690558		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690559		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690563		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690565	503.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690566	493.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690567		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107690568		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107686738		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686739		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107686740		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107683186 107683195		DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments	B70 B70
Solihull Community Housing	01-Feb-20	107683196		DODD GROUP DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683198		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683204		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683205		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683206		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683207		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683208	238.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683211		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683212		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683215		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683218		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683222		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683228		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107683234 107683240		DODD GROUP DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Feb-20	107686743		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686745		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686746		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686747		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686750		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107686752		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-20	107670765		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679162		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107670766		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679163	270.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107679164	292.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Sant D. Smarthy Proteins 201-20	Body Name	Date				Expense Area	Expense Type	
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Septial Community National								
Settle Community National 19-14-20 1971-1970 27726 10000 000000 1971-1971 27726 10000 000000 1971-1971 2782 10000 000000 1971-1971 2782 10000 000000 1971-1971 2782 10000 000000 1971-1971 2782 10000 000000 1971-1971 2782 10000 000000 1971-1971 2782 10000 000000 1971-1971 2782 10000 000000 1971-1971 2782 2782 1971-1971 2782 2782 1971-1971 2782								
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Solital Community Housing	Solihull Community Housing	01-Feb-20	107690572	465.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Sobriel Community Mousing 0-19-02-20 1078799173 280.00 DODG PROUP Mechanical & Excitocial Perceivation Primaries 971 271	, ,							
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Solihul Community Housing		01-Feb-20	107670774	483.57	DODD GROUP	North Property Repairs-Voids	Voids	
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Solihul Community Housing 01-Feb-20 107670792 222138 DODD GROUP Gas Warm Air@boler/Storage Heater Contractor Payments B70 Solihul Community Housing 01-Feb-20 107670794 222138 DODD GROUP Gas Warm Air@boler/Storage Heater Contractor Payments B70 Gas Warm Air@boler/Storage Heater Contract							Voids	
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Soithuil Community Housing 01-Feb-20 107670794 2221.38 DODD GROUP Gas Warm Air@boiler/Storage Heater Contractor Payments B70 Soithuil Community Housing 01-Feb-20 107670798 2221.38 DODD GROUP Gas Warm Air@boiler/Storage Heater Contractor Payments B70 Soithuil Community Housing 01-Feb-20 107670798 2221.38 DODD GROUP Gas Warm Air@boiler/Storage Heater Contractor Payments B70 Soithuil Community Housing 01-Feb-20 1076803323 325.39 DODD GROUP Electrical Improvement Works Contractor Payments B70 Soithuil Community Housing 01-Feb-20 1076833324 325.39 DODD GROUP Electrical Improvement Works Contractor Payments B70 Soithuil Community Housing 01-Feb-20 107683340 382.44 DODD GROUP Electrical Improvement Works Contractor Payments B70 Soithuil Community Housing 01-Feb-20 107683344 241.23 DODD GROUP Electrical Improvement Works Contractor Payments B70 Soithuil Community Housing 01-Feb-20 107683349 295.77 DODD GROUP Electrical Improvement Works Contractor Payments B70 Soithuil Community Housing 01-Feb-20 1076803349 295.77 DODD GROUP Electrical Improvement Works Contractor Payments B70 Soithuil Community Housing 01-Feb-20 107670813 280.16 DODD GROUP Electrical Improvement Works Contractor Payments B70 Soithuil Community Housing 01-Feb-20 107679180 431.98 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Soithuil Community Housing 01-Feb-20 107679180 418.43 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Soithuil Community Housing 01-Feb-20 107679180 418.43 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Soithuil Community Housing 01-Feb-20 107679182 399.26 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Soithuil Community Housing 01-Feb-20 107679184 418.44 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Soithuil Commun								
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Solihull Community Housing O1-Feb-20 107683349 295.77 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Feb-20 107679183 280.16 DODD GROUP Mechanical & Electrical Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679189 431.98 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679180 431.98 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679181 237.81 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679181 237.81 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679183 399.26 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679183 398.35 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679183 398.35 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679184 415.44 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679185 286.66 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679186 380.12 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679186 380.12 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679188 409.97 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679187 403.67 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679188 409.97 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 107679189 409.97 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing O1-Feb-20 10767081								B70
Solihull Community Housing 01-Feb-20 107683350 351.02 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Feb-20 107679179 431.98 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing 01-Feb-20 107679180 419.84 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing 01-Feb-20 107679180 418.43 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing 01-Feb-20 107679182 399.26 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing 01-Feb-20 107679182 399.26 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing 01-Feb-20 107679183 368.35 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing 01-Feb-20 107679185 286.66	Solihull Community Housing	01-Feb-20					Contractor Payments	
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Solihull Community Housing 01-Feb-20 107679189 255.46 DODD GROUP Mechanical & Electrical Rev Contractor Payments B71 Solihull Community Housing 01-Feb-20 107670822 209.27 DODD GROUP Mechanical & Electrical Rev Contractor Payments B70 Solihull Community Housing 01-Feb-20 107670834 7077.20 DODD GROUP Electrical Sub Mains Contractor Payments B70 Solihull Community Housing 01-Feb-20 107683385 7474.11 DODD GROUP Electrical Sub Mains Contractor Payments B70								
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Solihull Community Housing 01-Feb-20 107683385 7474.11 DODD GROUP Electrical Sub Mains Contractor Payments B70								
Administration of the property	Solihull Community Housing	01-Feb-20	107683386			Electrical Sub Mains	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-20	107683387		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683388		DODD GROUP	Electrical Sub Mains Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683389		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107683390		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107690575		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691526		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691527	4241.37	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691528	3378.31	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691529		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691530		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107691530		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686756		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	18-Feb-20	107686757		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihuli Community Housing	18-Feb-20 18-Feb-20	107686758 107686759		DODD GROUP DODD GROUP	Electrical Sub Mains Electrical Sub Mains	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	18-Feb-20	107686760		DODD GROUP	Electrical Sub Mains Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686761		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686762		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686763		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686764		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686765		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686766	5870.18	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686767	5870.18	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	18-Feb-20	107686768	7044.21	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690580		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689476		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689491		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689494		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689495		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689498		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107689503 107689512		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689555		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689590		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689612		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690585		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690592		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690598	217.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690609	285.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690610	288.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690613		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690627		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690628		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690633		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107690636 107690640		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Feb-20	107690641		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690642		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690656		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690657		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690664		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690674	349.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690676	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690683	218.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690686		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690689		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690690		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690696		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690821		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690832		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107690833 107689758		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Feb-20	107689805		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689824		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689830		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689834		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689842		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689847		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689849		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690959		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690960		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690961		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690962	471.47	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Evnanca Typa	Expense Code
-						Expense Type	
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107690965 107690967		DODD GROUP DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	19-Feb-20	107690968		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690969		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690970		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690972		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690974		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690975		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690978		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107690989		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107689914 107689915		DODD GROUP DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	19-Feb-20	107689916		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689920		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689924		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689927	293.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689929	298.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689933		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689940		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689941		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-20	107689942		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107689950 107691064		DODD GROUP DODD GROUP	North Property Repairs-Voids Electrical Improvement Works	Voids Contractor Payments	B38 B70
Solihull Community Housing	19-Feb-20	107691065		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691068		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691069		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691070		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691071	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691083	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691094		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107691106		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107691107		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107691109		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107691110 107691111		DODD GROUP DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	19-Feb-20	107689992		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107689995		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690003		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107690010		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690011	342.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690012		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690013		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107690014		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107690015 107690017		DODD GROUP DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	19-Feb-20	107690017		DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690019		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690020		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690021		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690022	3470.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Feb-20	107690023		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Feb-20	107671092		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Feb-20	107690409		DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing Solihull Community Housing	13-Feb-20 01-Feb-20	107679192 107679440		DODD GROUP DOORFIT PRODUCTS LTD	Mechanical & Electrical Stores-Stores and delivery	Rev Contractor Payments Stocks	B71 R10
Solihuli Community Housing	01-Feb-20 01-Feb-20	107679440		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679440		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679440		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679441	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679443		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107687561		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Feb-20 06-Feb-20	107687561 107687561		DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	06-Feb-20 07-Feb-20	107687562		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687562	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Feb-20	107687564		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687564		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107695887		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687565	23.19	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687565		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687565		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107687566		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	14-Feb-20 17-Feb-20	107687566 107695889		DOORFIT PRODUCTS LTD DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	20-Feb-20	107695890		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107683493		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-20	107674750		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-20	107679195		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674754	1047.86	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Feb-20	107674755	305.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674760		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	13-Feb-20	107683494		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-20	107674802		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674803		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Feb-20	107674804		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing Solihull Community Housing	01-Feb-20 06-Feb-20	107679210 107674808		DRAINTECH SERVICES (MIDLANDS) LTD DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day MST -Structural Works	Other Works Contractor Payments	B32 B70
Solihull Community Housing	05-Feb-20	107674809		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Feb-20	107674810		DRAINTECH SERVICES (MIDLANDS) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107679448		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448	55.86	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448	3.60	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679448		E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107667766		EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	14-Feb-20	107681654		EGBERT H TAYLOR & CO LTD	Area Caretakers	Materials	D13
Solihull Community Housing Solihull Community Housing	11-Feb-20 01-Feb-20	107675827		ELDERCARE ENVIROCALL LTD	Safe and Sound Operational North Property Repairs-Day to day	Other Supplier/Services Costs Internal Works	D90 B31
Solihull Community Housing	01-Feb-20 04-Feb-20	107667819 107679240		ENVIROCALL LTD ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Feb-20	107695861		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Feb-20	107695869		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107695873		ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Feb-20	107678909		ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Feb-20	107678909	18539.77	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Feb-20	107667800		ENVIRONMENTAL CONTRACTS LTD	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	17-Feb-20	107682814		EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Feb-20	107683481		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20 01-Feb-20	107683484		FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33 B33
Solihull Community Housing Solihull Community Housing	28-Feb-20	107683485 107696683		FAMILY CARE TRUST (SOLIHULL) FERNDOWN ESTATES	North Property Repairs-Day to day Private Sector Leasing	External Structures Materials	D13
Solihull Community Housing	01-Feb-20	107665277		FRONTLINE TRAINING	Training	Training	A80
Solihull Community Housing	01-Feb-20	107665278		FRONTLINE TRAINING	Training	Training	A80
Solihull Community Housing	05-Feb-20	107670409		GLENDALE COUNTRYSIDE	Grounds Maintenance	Grounds Maintenance	B40
Solihull Community Housing	05-Feb-20	107670212		GOVNET COMMUNICATIONS	Training	Training	A80
Solihull Community Housing	12-Feb-20	107678988	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Feb-20	107696639		GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	05-Feb-20	107670238		HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-20	107687382		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-20 01-Feb-20	107674898 107691543		HANDICARE ACCESSIBILITY LTD HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	14-Feb-20			HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	•	
Solihull Community Housing Solihull Community Housing	14-Feb-20 14-Feb-20	107680969 107680970		HANDICARE ACCESSIBILITY LTD HANDICARE ACCESSIBILITY LTD	Home Improvement Agency Home Improvement Agency	Adaptations Adaptations	B83 B83
Solihull Community Housing	14-Feb-20	107680971		HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Feb-20	107674899		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696261		HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696002		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing Solihull Community Housing	05-Feb-20 13-Feb-20	107670201 107679535		HM REVENUE & CUSTOMS HNS SIGNS	VAT Rebranding	Creditor: Government Professional Fees	S04 D50
Solitical Continuintly Housing	13-F U D-20	107079333	300.00	I IIIO OIDINO	repranding	riulessiuliai rees	DOU

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-20	107679545		HNS SIGNS	Rebranding	Professional Fees	D50
Solihuli Community Housing	27-Feb-20	107696032		HOUSEMARK LTD	Income Collection Team	ICT Software	D31
Solihull Community Housing	17-Feb-20	107682779		HQN LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	27-Feb-20	107696061	250.00	HQN LTD	Training	Training	A80
Solihull Community Housing	07-Feb-20	107672138		INLAND REVENUE ONLY	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	28-Feb-20	107696684		INSIDE HOUSING	Strategy and Performance	Grants & Subscriptions	D92
Solihull Community Housing	01-Feb-20	107674913		INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Feb-20	107674916		INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks Water risks	B13 B13
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674917 107691531		INTEGRATED WATER SERVICES LTD INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	21-Feb-20	107695938		INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	20-Feb-20	107687721		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Feb-20	107687721		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672088	7289.73	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Feb-20	107672087		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	14-Feb-20	107681672		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681668		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Feb-20	107678976		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing Solihull Community Housing	14-Feb-20 20-Feb-20	107681676		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff (Funded Rests)	A60
Solihuli Community Housing	20-Feb-20 27-Feb-20	107687720 107695744		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Estate Mgmt Team	Agency Staff (Funded Posts) Agency Staff	A61 A60
Solihull Community Housing	27-Feb-20	107696638		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Feb-20	107671776		JAN CAR WASH LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	9.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihuli Community Housing	01-Feb-20 01-Feb-20	107674298 107674298		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-20 01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	3.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298	660.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674298 107674298		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20 01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674298		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679455	734.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679456	429.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679457		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674300		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674300		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674302 107674302		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihuli Community Housing	01-Feb-20 01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674302		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674303 107674303		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20 01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	205.96	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-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	60.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674303 107674303		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674303		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309	83.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309	27.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309	271.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674309 107674309		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309	305.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674309		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674311		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674311		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674312 107674317		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317	161.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317	7.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Feb-20 01-Feb-20	107674317 107674317		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317	7.17	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-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674317		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674320 107674320		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107674320		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320	46.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674320	406.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324	54.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674324 107674324		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324	86.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674324	442.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674331	238.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674331		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107679459 107679459		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459	375.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107679459 107679459		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679459		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674333		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674333		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674338		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674338		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674338		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674339		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674339		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107674339	52.00	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-Feb-20	107679462	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107679462 107679462		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462	372.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462	99.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107679462 107679462		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-20	107679462		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347	101.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	03-Feb-20 03-Feb-20	107674347 107674347		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	03-Feb-20	107674347		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679464		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679465		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679467	29.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679467	175.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	04-Feb-20 04-Feb-20	107679468 107679468		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468	28.26	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	04-Feb-20 04-Feb-20	107679468 107679468		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-20	107679468		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679470		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474	154.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	05-Feb-20 05-Feb-20	107679474 107679474		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	05-Feb-20 05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Communication of the contraction	00-1 CD-20						
Solihull Community Housing	05-Feb-20	107679474	126.00	JEWSON LTD	Stores-Stores and delivery	STOCKS	RIU I
Solihull Community Housing Solihull Community Housing	05-Feb-20 05-Feb-20	107679474 107679474		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107679474	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107679475	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107679475		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107679475		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107679475		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107679475		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Feb-20	107679475		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Feb-20 06-Feb-20	107679475 107679475		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567	14.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	07-Feb-20 07-Feb-20	107687567 107687567		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107687567		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107679483	593.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107679484	83.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107679484	84.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107679484		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	10-Feb-20 10-Feb-20	107687569 107687569		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-20	107687569	107.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687572		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687574		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	11-Feb-20 11-Feb-20	107687575 107687575		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575	113.85	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-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107687575		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	96.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576	20.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687576		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687577		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-Feb-20 12-Feb-20	107687580 107687580		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	12-Feb-20	107687580		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687582		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-20	107687583	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687587	367.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687588	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687588	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687588		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687589		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Feb-20	107687589		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695895		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695896		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695897		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	15-Feb-20 15-Feb-20	107695898 107695902		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	15-Feb-20	107695902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695903	217.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	271.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	15-Feb-20 15-Feb-20	107695904 107695904		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	29.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	29.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904	88.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-20	107695904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	15-Feb-20 17-Feb-20	107695905 107695906		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihuli Community Housing	17-Feb-20 17-Feb-20	107695906		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911	245.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-20	107695911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-20	107675835		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	05-Feb-20	107668775		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Feb-20	107675074	786.03	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	24-Feb-20	107688997		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Feb-20	107694474		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	25-Feb-20	107691782		KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-20	107671742		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107671742	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107671743		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107671743		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107671744		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107671744 107671745		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax North Property Repairs-Day to day	Creditor: Inland Revenue External Structures	S02 B33
Solihull Community Housing	01-Feb-20	107671745		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107671746		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107671746		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687383	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687383		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687384		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687384		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687386		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107687386 107687387		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax North Property Repairs-Day to day	Creditor: Inland Revenue External Structures	S02 B33
Solihull Community Housing	01-Feb-20	107687387		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687388		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687388		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687389	1040.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687389	-208.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687390		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687390		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing Solihull Community Housing	01-Feb-20	107687391		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day Sub Contractors Tax	External Structures Creditor: Inland Revenue	B33 S02
Solihull Community Housing	01-Feb-20 01-Feb-20	107687391 107687392		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687392		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687393		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687393	-84.00	L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687394	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687394		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687395		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107687395 107687396		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue External Structures	S02 B33
Solihull Community Housing	01-Feb-20	107687396		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687397		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687397		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687398		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687398		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687399		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687399		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687400		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107687400 107687401		L&M DOMESTIC SCAFFOLDING LTD L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax North Property Repairs-Day to day	Creditor: Inland Revenue External Structures	S02 B33
Solihull Community Housing	01-Feb-20	107687401		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687402		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687402		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107687403	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107687403		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107674906		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674906		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107674907 107674907		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures Creditor: Inland Revenue	B33
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Solihull Community Housing	01-Feb-20	107674908		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107674909		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674909		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107674910	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674910		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	01-Feb-20	107674911		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674911		L&M DOMESTIC SCAFFOLDING LTD	Sub Contractors Tax	Creditor: Inland Revenue	S02
Solihull Community Housing	10-Feb-20	107674192		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	13-Feb-20	107679021		LEGRAND	Safe and Sound Operational Safe and Sound Operational	Equipment Rental/Lease Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	10-Feb-20 24-Feb-20	107674262 107689339		LEGRAND LEX AUTOLEASE LIMITED	Client - Fleet Management	Equipment Rental/Lease Vehicle Hire	D18 C30
Solihull Community Housing	24-Feb-20	107689340		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665268		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665267		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Feb-20	107665266		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30

Body Name	Code
Solitul Community National Solitul Commun	C30
Solitul Community Housing 01-Feb-20 10795522 28.50 LEX AUTOLASE LIMITED Client - Fleet Management Vehicle Hite Solitul Community Housing 01-Feb-20 10795522 28.50 LEX AUTOLASE LIMITED Client - Fleet Management Vehicle Hite	C30
Solitul Community Natural	C30
Solitul Community Housing 61-69-20 107965291 823.00 LEX AUTOLASE LIMITED Clint - Fiset Management Visible Have Solitul Community Housing 50-69-20 107965291 823.00 LEX AUTOLASE LIMITED Clint - Fiset Management Visible Have	C30
Solitul Community Housing 0-Feb-20 107965279 282.00 LEX AUTOLEASE LIMITED Clean Feet Minagement Vehicle Hre Vehicl	C30
Solitul Community Housing	C30
Solinal Community Hosping \$25-66-20 107674811 77028 00 USERARA DK LIMITED Income Collection Feam Countrole Payments Solinal Community Hosping \$40-620 107674811 77028 00 UTF & RENIESERNIS SERVICES UTF RENIESERNIS	C30
Solinal Community Hossing 0.17-eb-20 107674811 42110.0 LFT & ENGINEERING SERVICES LR Refurbishment Contractor Payments Solinal Community Hossing 0.17-eb-20 107672814 42110.0 LFT & ENGINEERING SERVICES LR Refurbishment M & E	C30
Solitul Community Housing	D54
Solituil Community Housing O7-feb-20 107972814 330.03 LLOVO SALE Development Team / M & E Carl Allowance's Schiller Community Housing 13-feb-20 107973684 271.2 LYRECO UK LTD Endeavour House Stationery Solituil Community Housing 13-feb-20 10797368 271.2 LYRECO UK LTD Endeavour House Stationery Solituil Community Housing O7-feb-20 10797368 271.2 LYRECO UK LTD Endeavour House Stationery Solituil Community Housing O7-feb-20 10797369 743.3 MAP PERSERVATION North Properly Repairs-Day to day External Structures Solituil Community Housing O7-feb-20 10797367 743.3 MAP PERSERVATION North Properly Repairs-Day to day External Structures Solituil Community Housing O7-feb-20 10797367 497.00 MAP PERSERVATION North Properly Repairs-Day to day External Structures Solituil Community Housing O7-feb-20 10797367 497.00 MAP PERSERVATION North Properly Repairs-Day to day External Structures Solituil Community Housing O7-feb-20 10797367 497.00 MAP PERSERVATION North Properly Repairs-Day to day External Structures Solituil Community Housing O7-feb-20 10797367 497.00 MAP PERSERVATION North Properly Repairs-Day to day External Structures Solituil Community Housing O7-feb-20 10797367 497.00 MAP PERSERVATION North Properly Repairs-Day to day External Structures Solituil Community Housing O7-feb-20 10797346 722.00 MINE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works Solituil Community Housing O7-feb-20 10797346 722.00 MINE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works Solituil Community Housing O7-feb-20 10797346 722.00 MINE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works Solituil Community Housing O7-feb-20 10797346 722.00 MINE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works Solituil Community Housing O7-feb-20 10797346 722.00 MINE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works Solitu	B70 B70
Solihal Community Housing 16-Feb-20 107694564 224.00 LODI UK:TD	C10
Salhul Community Housing 13-Fe-20 107679588 287.12 IVPREOUNLITD Endewour House Stationery Solhul Community Housing 07-Fe-20 107672701 743.33 May PRESERVATION North Property Repairs-Day to day External Structures Solhul Community Housing 07-Fe-20 107672701 743.33 May PRESERVATION North Property Repairs-Day to day External Structures Solhul Community Housing 07-Fe-20 107672705 10	D13
Solihul Community Housing 07-Feb-20 107672502 984.00 MB PRESERVATION North Property Repairs-Day to day External Structures Solihul Community Housing 07-Feb-20 107672502 984.00 MB PRESERVATION North Property Repairs-Day to day External Structures Community Housing 07-Feb-20 107672507 497.00 MB PRESERVATION North Property Repairs-Day to day External Structures 107672507 497.00 MB PRESERVATION North Property Repairs-Day to day External Structures 107672707 497.00 MB PRESERVATION North Property Repairs-Day to day External Structures 107672707 497.00 MB PRESERVATION North Property Repairs-Day to day External Structures 107672707 497.00 MB PRESERVATION North Property Repairs-Day to day External Structures 107672707 497.00 MB PRESERVATION North Property Repairs-Day to day 107672707 497.00 MB PRESERVATION 107672707	D25
Solihul Community Housing 07-Feb-20 107672502 984.00 MAP PRESERVATION North Property Repairs-Day to day External Structures Solihul Community Housing 07-Feb-20 107672505 497.00 MAP PRESERVATION North Property Repairs-Day to day External Structures Solihul Community Housing 26-Feb-20 10767272 2052-04 MAN COMMERCIAL PROTECTION LTD COTV Society Solihul Community Housing 26-Feb-20 10767272 2052-04 MAN COMMERCIAL PROTECTION LTD COTV Society Solihul Community Housing 26-Feb-20 107672748 2052-04 MAN COMMERCIAL PROTECTION LTD COTV Society Solihul Community Housing 26-Feb-20 107672448 70-20 MITE PROPERTY SERVICES (M), LTD Community Housing 26-Feb-20 107672448 70-20 MITE PROPERTY SERVICES (M), LTD Planned Marlenance Planned Works Solihul Community Housing 01-Feb-20 107671741 1733.65 MITE PROPERTY SERVICES (M), LTD Planned Marlenance Planned Works Solihul Community Housing 07-Feb-20 107672447 70-20 MITE PROPERTY SERVICES (M), LTD Planned Marlenance Planned Works Solihul Community Housing 07-Feb-20 107672447 70-20 MITE PROPERTY SERVICES (M), LTD North Property Repairs-Volds Voids Solihul Community Housing 07-Feb-20 107672447 70-20 MITE PROPERTY SERVICES (M), LTD North Property Repairs-Volds Voids Solihul Community Housing 07-Feb-20 107672447 70-20 MITE PROPERTY SERVICES (M), LTD Planned Marlenance Planned Works Solihul Community Housing 07-Feb-20 107672447 70-20 MITE PROPERTY SERVICES (M), LTD Planned Marlenance Planned Works Voids	D25
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Solhul Community Housing 07-6b-20 10767297 497.00 M8P PRESERVATION North Property Repairs-Day to day External Structures Solhul Community Housing 28-6b-20 107980733 20620.49 MAN COMMERCIAL PROTECTION LTD CCTV Socurity Solhul Community Housing 28-6b-20 107980733 20620.49 MAN COMMERCIAL PROTECTION LTD CCTV Socurity Solhul Community Housing 07-6b-20 10797739 273.69 MTIE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works	B33
Soihull Community Housing 01-feb-20 10766572 2060.04 MAN COMMERCIAL PROTECTION LTD CCTV Security Soihull Community Housing 01-feb-20 10767173 2273-91 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107671740 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107671740 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107671740 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107678746 70.20 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683765 1726.09 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683765 1726.09 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683765 1726.09 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683766 1726.09 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683767 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683768 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683769 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683769 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683769 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107683769 1733.65 MITE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works O1-feb-20 107679450 150.00 MOBILITY WORLD LTD Stores-Stores and delivery Stocks O1-feb-20 107679451 150.00 MOBILITY WORLD LTD Stores-Stores and delivery Stocks O1-feb-20 107679451 150.00 MOBILITY WORLD LTD Stores-Stores and delivery Stocks O1-feb-20 107679451 154.95 MOBILITY WORLD LTD Stores-Stores	B33
Soihull Community Housing 28-Feb-20 107691733 20620.49 MAN COMMERCIAL, PROTECTION LTD Planned Maintenance Planned Works Soihull Community Housing 07-Feb-20 107671736 77620.00 MTIE PROPERTY SERVICES (UK), LTD North Property Repairs-Voids Voids Soihull Community Housing 07-Feb-20 107671744 773.06 MTIE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works Soihull Community Housing 07-Feb-20 107671741 1733.66 MTIE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works Soihull Community Housing 07-Feb-20 107671741 773.06 MTIE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works Voids Soihull Community Housing 07-Feb-20 107683755 772.00 MTIE PROPERTY SERVICES (UK), LTD Planned Maintenance Planned Works Voids Void	B33
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Solhull Community Housing 01-Feb-20 107671740 1733.65 MITIE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works Solhull Community Housing 07-Feb-20 107671741 773.05 MITIE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works Volds Vol	B38
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Solihul Community Housing	B36
Solihul Community Housing 14-Fb-20 107687760 1742.90 MITIE PROPERTY SERVICES (UK) LTD Planned Maintenance Planned Works	B36
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Solihull Community Housing 01-Feb-20 107679450 64.95 MOBILITY WORLD LTD Stores-Stores and delivery Stocks	B36
Solihull Community Housing 01-Feb-20 107679450 154.95 MOBILITY WORLD LTD Stores-Stores and delivery Stocks	R10
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Solihull Community Housing O1-Feb-20 107679451 154.95 MOBILITY WORLD LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing 01-Feb-20 107679453 15.00 MOBILITY WORLD LTD Stores-Stores and delivery Stocks	R10
Solihull Community Housing O4-Feb-20 107667732 885.63 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667733 834.75 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667733 821.77 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667734 862.33 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667747 691.54 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667747 691.54 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667747 691.54 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667747 674.27 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667737 674.27 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667166 141.77 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667166 353.66 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff Solihull Community Housing O4-Feb-20 107667738 690.30 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667736 862.31 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667736 862.31 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667736 862.31 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107	R10
Solihull Community Housing O4-Feb-20 107667731 834,75 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	R10
Solihull Community Housing O4-Feb-20 107667733 862.33 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667735 821.77 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667747 891.54 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667747 891.54 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667744 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667737 674.27 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667743 618.00 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O3-Feb-20 107667166 141.77 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff Solihull Community Housing O3-Feb-20 107667186 353.66 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff Solihull Community Housing O4-Feb-20 107667186 699.30 MORGAN HUNT UK LTD Merhanical & Electrical Agency Staff Solihull Community Housing O4-Feb-20 107667738 690.30 MORGAN HUNT UK LTD Morth Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667736 862.33 MORGAN HUNT UK LTD Morth Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667736 862.33 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 869.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 859.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 859.52 MO	A60
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Solihull Community Housing O4-Feb-20 107667734 862.33 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667747 691.54 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667744 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667737 674.27 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667743 618.00 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O3-Feb-20 107667166 141.77 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff Solihull Community Housing O4-Feb-20 107667166 353.66 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff Solihull Community Housing O4-Feb-20 10766738 690.30 MORGAN HUNT UK LTD Mordan HUNT UK LTD Mordan HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 10766736 862.33 MORGAN HUNT UK LTD Welfare Reform Work Agency Staff Solihull Community Housing O4-Feb-20 107667749 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 864.31 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 865.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff North Property Repairs-Day t	A60
Solihull Community Housing O4-Feb-20 107667747 691.54 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing O4-Feb-20 107667744 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667743 674.27 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667743 618.00 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667166 141.77 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff O4-Feb-20 107667166 353.66 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff O4-Feb-20 107667738 690.30 MORGAN HUNT UK LTD Morth Property Repairs-Day to day Agency Staff O4-Feb-20 107667738 690.30 MORGAN HUNT UK LTD Morth Property Repairs-Day to day Agency Staff O4-Feb-20 107667736 862.33 MORGAN HUNT UK LTD Morth Property Repairs-Day to day Agency Staff O4-Feb-20 107667749 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 04-Feb-20 107667756 059.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff O4-Feb-20 04-Feb-20 04-Feb-20 04-Feb-20 04-Feb-20 04-Feb-20 04-Feb-20 04-Feb-20 04-Feb-2	A60 A60
Solihull Community Housing O4-Feb-20 107667743 674.27 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing O4-Feb-20 107667143 618.00 MORGAN HUNT UK LTD Mordanical & Electrical Agency Staff MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff Solihull Community Housing O4-Feb-20 107667738 690.30 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff North Property Repairs-Day to day Agency Staff North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 10766736 862.33 MORGAN HUNT UK LTD Morth Property Repairs-Day to day Agency Staff North Property Repairs-Day to day North Property Repairs-Day to day Agency Staff North Propert	A60
Solihull Community Housing 03-Feb-20 107667166 141.77 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff	A60
Solihull Community Housing O4-Feb-20 107667736 862.33 MORGAN HUNT UK LTD Morth Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667749 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 18-Feb-20 107683661 524.48 MORGAN HUNT UK LTD Welfare Reform Work Agency Staff Solihull Community Housing 04-Feb-20 107667736 862.33 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667736 862.33 IMORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Feb-20 107667749 864.43 IMORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Feb-20 107667751 825.13 IMORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing 04-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing Solihull Community Ho	A60
Solihull Community Housing O4-Feb-20 107667751 825.13 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O4-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667756 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
	A60 A60
Solihull Community Housing 03-Feb-20 107667168 495.43 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667754 834.75 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solibull Community Housing 03-Feb-20 107667666 524.48 MORGAN HUNT UK LTD Welfare Reform Work Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667755 862.33 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 06-Feb-20 107671502 547.38 MORGAN HUNT UK LTD Call Centre Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667761 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667759 733.79 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667760 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 03-Feb-20 107667169 495.43 MORGAN HUNT UK LTD Mechanical & Electrical Agency Staff	A60
Solihull Community Housing 04-Feb-20 107667757 812.25 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solihull Community Housing 18-Feb-20 107683663 524.24 MORCAN HUNT UK LTD Welfare Reform Work Agency Staff Neither Residual Community Housing 18-Feb-20 107683663 524.24 MORCAN HUNT UK LTD Welfare Reform Work Agency Staff	A60
Solihull Community Housing O4-Feb-20 107667758 862.33 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solihull Community Housing O6-Feb-20 107671847 799.62 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60 A60
Solimul Community Housing 06-Feb-20 107671687 799.62 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff Solimul Community Housing 06-Feb-20 107671850 659.52 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60 A60
Solihull Community Housing 07-Feb-20 107672434 697.79 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60
Solibull Community Housing 07-Feb-20 107672434 37.51 MORCAN HUNT UK LTD North Property Repairs-Day to day Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Feb-20	107683666		MORGAN HUNT UK LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	07-Feb-20	107672445		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107679022		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107679023		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680316		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680314	797.66	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680320		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Feb-20	107680384		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Feb-20	107687719		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	24-Feb-20 24-Feb-20	107688996 107688995		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	24-Feb-20	107688994		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688993		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688990		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-20	107695707		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696039	661.12	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696041	871.89	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696022		MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	27-Feb-20	107696015		MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-20	107671734		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107671735		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-20	107671736		MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-20	107685809		NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	19-Feb-20	107685809		NATIONAL FEDERATION OF ALMOS	Central Administration Central Administration	Conference Costs Conference Costs	D56 D56
Solihull Community Housing Solihull Community Housing	19-Feb-20 01-Feb-20	107685809 107665260		NATIONAL FEDERATION OF ALMOS NATIONAL HOUSING FEDERATION	Central Administration	Conference Costs Conference Costs	D56
Solihull Community Housing	12-Feb-20	107678970		NATIONAL HOUSING FEDERATION NATIONAL MOTORCYCLE MUSEUM	Central Administration	Conference Costs	D56
Solihull Community Housing	05-Feb-20	107674359		NATIONAL MICTOROTOLE MIGGEOM NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107674359		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-20	107674359		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-20	107667858		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671747		N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Feb-20	107674918	417.58	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107683719	298.68	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107683720		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Feb-20	107683721		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Feb-20	107695940		N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-20	107680248		NEOPOST LTD	Endeavour House	Postages	D21
Solihull Community Housing	01-Feb-20	107683599		NERG LTD	Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107683600 107683601		NERG LTD NERG LTD	Biomass System Biomass System	Biomass Boilers Biomass Boilers	B45 B45
Solihull Community Housing	01-Feb-20	107683602		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683603		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683604		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683605		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683606		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683607	1107.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683608	2000.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683609		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683610		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683611		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683612		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107683613 107683614		NERG LTD NERG LTD	Biomass System Biomass System	Biomass Boilers Biomass Boilers	B45 B45
Solihull Community Housing	01-Feb-20	107683615		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683616		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683617		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683618		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-20	107683619		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	06-Feb-20	107679438	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-20	107681551		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681551		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681553		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681552		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681554		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681555		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681556		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681557		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681558		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	14-Feb-20 14-Feb-20	107681561 107681562		NIYAA PEOPLE NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	14-Feb-20	107681563		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
-	14-Feb-20	107681565		NIYAA PEOPLE		, ,,	A60
Solihull Community Housing Solihull Community Housing	14-Feb-20 14-Feb-20	107681567		NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	14-Feb-20	107681566		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681568		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681569		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681574		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681572		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681575		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681581	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681662	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681576	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681577	660.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681590		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681585		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681593		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672086		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681602		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672085		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681604		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107668699		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	11-Feb-20	107674947		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	18-Feb-20	107683676		NIYAA PEOPLE	North Property Repairs-Day to day Procurement	Agency Staff Pay: APT & C	A60
Solihull Community Housing	14-Feb-20 18-Feb-20	107681493 107683674		NIYAA PEOPLE NIYAA PEOPLE			A10 A60
Solihull Community Housing Solihull Community Housing	14-Feb-20	107681495		NIYAA PEOPLE	North Property Repairs-Day to day Procurement	Agency Staff Pay: APT & C	A10
Solihull Community Housing	14-Feb-20	107681609		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-20	107683668		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682804		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107688999		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689003		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Feb-20	107696685		NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	19-Feb-20	107685746		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689005	826.73	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Feb-20	107685747	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689009	697.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696236	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696043	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696060		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696044		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696058		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-20	107679211		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679217		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679218		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20	107679222		OAKLEAF COMMERCIAL SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107679223		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-20 01-Feb-20	107679224 107679225		OAKLEAF COMMERCIAL SERVICES LTD OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31 B31
Solihull Community Housing Solihull Community Housing	01-Feb-20 05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day Low Rise window Replacement	Internal Works Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1854.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	2799.45	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813	1854.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Feb-20	107674813		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Feb-20	107679565		OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	13-Feb-20	107679541		OLIVE BRANCH KITCHEN	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Feb-20	107690422		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	12-Feb-20	107678981		ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	27-Feb-20	107696637		ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	13-Feb-20	107683508		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683513		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Feb-20	107678980	///.40	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Feb-20	107678979	676.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Feb-20	107683517	244.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-20	107683521	300.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671271		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671300		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671304		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671312		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107683523 107683524		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Feb-20	107671341		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671349		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671358		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671360		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671371	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671384	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671385		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671388		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671393		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107671394		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20 01-Feb-20	107671400		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Feb-20	107671416 107671417		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Feb-20	107682802		ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Feb-20	107683526		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683537		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683547		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683549		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683555		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683563		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683580		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683582		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683586		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-20	107683587		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing Solihull Community Housing	21-Feb-20 21-Feb-20	107690463 107691398		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	21-Feb-20	107691399		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691400		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691401		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691403		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691405	300.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691438	300.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691441		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691446		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691450		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Feb-20	107691462		ORBIS PROTECT LIMITED	Client ¿ H & S Water Risk	Water risks	B13 B13
Solihull Community Housing Solihull Community Housing	21-Feb-20 06-Feb-20	107691463 107671467		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	Client ¿ H & S Water Risk Call Centre	Water risks Other Fees & Charges	D59
Solihull Community Housing	00-Feb-20 01-Feb-20	107674368		PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-20	107672887		PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	13-Feb-20	107680254		PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Feb-20	107680457	1721.28	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-20	107680279		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107680279		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107680279 107680279		R S MILLER ROOFING(WOLVERHAMPTON) LTD R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	06-Feb-20	107672081		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	17-Feb-20	107682792		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Feb-20	107682792		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Feb-20	107680322		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Feb-20	107673911	679.75	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	17-Feb-20	107682793		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Feb-20	107667171		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	19-Feb-20	107685731		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Feb-20	107685732		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107688378		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Feb-20	107666804		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing Solihull Community Housing	03-Feb-20 12-Feb-20	107667144 107678447		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	Private Sector Leasing Private Sector Leasing	Materials Materials	D13 D13
Solihull Community Housing	20-Feb-20	107676447		REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	05-Feb-20	107677711	128.76		Money Advice Team	Agency Staff	A60
Control Community Flousing	00-1 CD-20	101010223	120.70	NELD	Money Advice Team	Agency Glan	7,00

Rady Nama	Data	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Body Name	Date					, ,,	
Solihull Community Housing Solihull Community Housing	05-Feb-20 05-Feb-20	107670223 107668776		REED REED	Money Advice Team Call Centre	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	03-Feb-20	107667182		REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	05-Feb-20	107668777		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Feb-20	107668778		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107674212		REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107674220		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107673913		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Feb-20	107674218		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689118		REED	Money Advice Team Call Centre	Agency Staff Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	17-Feb-20 17-Feb-20	107682810 107682812		REED REED	Call Centre Call Centre	Agency Staff Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682811		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689067		REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689444		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689443	375.11	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689441	248.03	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689439		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689068		REED	Money Advice Team	Agency Staff	A60
Solihull Community Housing	24-Feb-20	107689098		RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	19-Feb-20	107685743		RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	19-Feb-20	107685742		RESOURCE PRINT SOLUTIONS	Income Collection Team	Printing	D80
Solihull Community Housing	19-Feb-20	107685744		RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing Marketing	D83 D83
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107685744 107685745		RESOURCE PRINT SOLUTIONS RESOURCE PRINT SOLUTIONS	Safe and Sound Operational Safe and Sound Operational	Marketing Marketing	D83
Solihull Community Housing	19-Feb-20	107685745		RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	07-Feb-20	107672320		RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	04-Feb-20	107668704		RESOURCING GROUP	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	27-Feb-20	107696065		RH ENVIRONMENTAL LTD	Training	Training	A80
Solihull Community Housing	11-Feb-20	107675840	950.00	RISUAL LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	07-Feb-20	107672877	1241.81	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	27-Feb-20	107696259		ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-Feb-20	107670348		RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	03-Feb-20	107667665		SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Feb-20	107672064		SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	26-Feb-20	107695708		SINGLETON CLAMP & PARTNERS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	19-Feb-20 19-Feb-20	107685778 107685737		SOLIHULL COLLEGE SOLIHULL COMMUNITY HOUSING	Training Homelessness	Training Electricity	A80 B11
Solihull Community Housing	19-Feb-20	107685737		SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
Solihull Community Housing	14-Feb-20	107681548		SOLIHULL MBC	Payroll - Payable to SMBC	Creditor: Solihull MBC	S09
Solihull Community Housing	03-Feb-20	107666803		SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	13-Feb-20	107679083		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679137	680.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679049	307.17	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679082		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679149		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679141		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679117		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing Solihull Community Housing	13-Feb-20 13-Feb-20	107679140 107679121		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21 B21
Solihull Community Housing	13-Feb-20	107679121		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	13-Feb-20	107679148		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21
Solihull Community Housing	13-Feb-20	107679032		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	01-Feb-20	107665275		SOLIHULL METROPOLITAN BOROUGH COUNCIL	Customer Involvement Team	Catering Provisions	D75
Solihull Community Housing	04-Feb-20	107667763		SOLIHULL METROPOLITAN BOROUGH COUNCIL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107672456	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Feb-20	107681547		SOPRA STERIA LTD	Call Centre	Professional Fees	D50
Solihull Community Housing	01-Feb-20	107679500		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Feb-20	107696636		T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	27-Feb-20	107696254		THE DEREK EVANS PARTNERSHIP LLP	Feasibility Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	06-Feb-20 06-Feb-20	107672089 107672090		THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60 A60
Solihuli Community Housing	06-Feb-20	107672090		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff Agency Staff	A60
Solihull Community Housing	17-Feb-20	107682803		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	14-Feb-20	107681550		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Endeavour House	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	137-139 Warwick Rd (Social Rent)	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	CCTV	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Ipswich House	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Saxon Court	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	125.40	TOTAL GAS & POWER LTD	Auckland Hall	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
-	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Crabtree Hall	Electricity	B11
Solihull Community Housing Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Homelessness	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Frontline Offices	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Kingshurst Office	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730	171.70	TOTAL GAS & POWER LTD	Cesspool Emptying	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	26-Feb-20	107694730		TOTAL GAS & POWER LTD	Feasibility Works	Electricity	B11
Solihull Community Housing Solihull Community Housing	17-Feb-20 25-Feb-20	107682785 107691629		TOUCHWOOD LETTINGS TPAS LTD	Syrian Family Properties Central Administration	Rents Professional Fees	B22 D50
Solihull Community Housing	19-Feb-20	107685735		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	19-Feb-20	107685735		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Feb-20	107687404		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107687405	3353.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107687406		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107687407		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Feb-20	107687408		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	12-Feb-20	107687409		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107687411		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	17-Feb-20 17-Feb-20	107687412 107687413		TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS	MST -Structural Works MST -Structural Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	21-Feb-20	107695941		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695942		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695943		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695944		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Feb-20	107695945		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	17-Feb-20	107682809	256.21	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	05-Feb-20	107668774		VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	27-Feb-20	107696263		WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	27-Feb-20	107696265		WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	01-Feb-20	107667815		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-20	107667816		WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107667817 107667818		WATES CONSTRUCTION LTD WATES CONSTRUCTION LTD	Low Rise - Envelope Programme Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Feb-20	107683685		WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Feb-20	107672875		WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	10-Feb-20	107674222		WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	12-Feb-20	107678705		WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	03-Feb-20	107667663	2593.51	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Feb-20	107674905	732.92	WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-20	107683686		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683687		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683688		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107683689 107683690		WOODHULL ROOFING LTD WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33 B33
Solihull Community Housing	01-Feb-20	107683691		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683692		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683693		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683694		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683696	874.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683697		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683698		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683699		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683700		WOODHULL ROOFING LTD	North Property Repairs Day to day	External Structures External Structures	B33 B33
Solihull Community Housing Solihull Community Housing	01-Feb-20 01-Feb-20	107674877 107674879		WOODHULL ROOFING LTD WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Feb-20	107674880		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674881		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107667857		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674883		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674884		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674885		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674886		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674887		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674888		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107674889		WOODHULL BOOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Feb-20	107674890 107674891		WOODHULL ROOFING LTD WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33 B33
Solihull Community Housing	01-Feb-20 01-Feb-20	107674892		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Feb-20	107674893		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107691533		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107691534		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Feb-20	107674895	606.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Feb-20	107683702	772.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-20	107683703	516.41	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-20	107683705	290.94	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-20	107683706	1000.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Feb-20	107683707	253.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Feb-20	107683708	894.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Feb-20	107683711	742.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Feb-20	107683712	1095.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Feb-20	107683713	2446.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Feb-20	107683714	1214.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	11-Feb-20	107683715	630.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Feb-20	107689122	560.37	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Feb-20	107689121	-786.57	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70