Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107878188	1801.70	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878189		B ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107959986		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878190	1995.91	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878191	3691.14	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878191	-1845.57	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878192	997.79	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878193	2941.50	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878194	1031.08	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107895136		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878195		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-20	107895137		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-20	107895138		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Apr-20	107895139		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Apr-20	107895139		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107871933		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868934		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868935		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868937		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868937 107904770		AKW MEDI CARE LTD  AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20				Stores-Stores and delivery	Professional Fees	D50
Solihull Community Housing	08-Apr-20	107880159 107880159		O ARK CONSULTANCY ORK CONSULTANCY	Business Support - MST Back Office Support Business Support - MST Back Office Support	Professional Fees Professional Fees	D50
Solihull Community Housing Solihull Community Housing	08-Apr-20 02-Apr-20	107871962		ASTOR BANNERMAN (MEDICAL) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	29-Apr-20	107994558		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Apr-20	107994558		BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107959972		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959973		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959974		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959975		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959976		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959977		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959978		B BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959979		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959980	3584.94	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959981	3769.82	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878163	8344.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878164	2668.04	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878165	448.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878166	608.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878166		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878167		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878168		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878169		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878170		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878171		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878172		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878173		BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	22-Apr-20	107965315		BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	15-Apr-20	107900299		BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	15-Apr-20	107900299		BRITISH GAS BUSINESS	Homelessness Pigmans System	Gas	B10
Solihull Community Housing	02-Apr-20	107871455		BRITISH GAS NEW HEATING BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Biomass System  Private Sector Dischlor Equilities Crapts	Professional Fees	D50 B70
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107878140 107987045		BURROWS HOME COMFORTS LTD	Private Sector - Disabled Facilities Grants North Property Repairs-Day to day	Contractor Payments Internal Works	B70 B31
Solihull Community Housing	01-Apr-20						
Solihuli Community Housing Solihuli Community Housing	24-Apr-20	107987046 107970919		BURROWS HOME COMFORTS LTD  CAPITA BUSINESS SERVICES LTD.	North Property Repairs-Day to day  IT Services	Internal Works ICT Software	B31 D31
Solihuli Community Housing  Solihuli Community Housing	24-Apr-20 21-Apr-20	107960086		CAPITA BUSINESS SERVICES LTD.  CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Software ICT Services & Consultancy	D31
Solihull Community Housing	21-Apr-20 21-Apr-20	107960084		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	21-Apr-20 21-Apr-20	107960083		CAPITA BUSINESS SERVICES LTD.  CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	21-Apr-20	107959923		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959765		CAPITAL FURNISHINGS  CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959908		CAPITAL FURNISHINGS  CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959924		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	02-Apr-20	107871491		CAPITAL FURNISHINGS	Saxon Court	General Building Costs	B30
Solihull Community Housing	21-Apr-20	107959931		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959915		CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	21-Apr-20	107959920		CAPITAL FURNISHINGS	Homelessness	Furniture	D11

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Apr-20	107873695	1446.90 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873407	1478.93 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873408	1478.93 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873409	1478.93 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873410	1478.93 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873404	1478.93 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873405	1478.93 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873406	1478.93 CHAPMANS ELECTRICAL	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	03-Apr-20	107873696 107873696	2957.83 CHAPMANS ELECTRICAL -1478.90 CHAPMANS ELECTRICAL	Mechanical & Electrical  Mechanical & Electrical	Utility Related Works Utility Related Works	B34 B34
Solihull Community Housing Solihull Community Housing	03-Apr-20 01-Apr-20	107981763	1100.00 CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-20	107969788	1100.00 CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Apr-20	107981765	1100.00 CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-20	107880158	3012.00 D & K HEATING SERVICES LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Apr-20	107900291	10753.76 Davis Site Security Ltd	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	15-Apr-20	107900289	305.20 DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Apr-20	107987023	3548.93 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107992775	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992780	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992781	244.19 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992817	274.00 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992818	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992825	239.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992837	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992898	244.26 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992909	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	26-Apr-20	107992911	255.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20 26-Apr-20	107992916 107992917	214.75 DODD GROUP 265.42 DODD GROUP	Mechanical & Electrical  Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	26-Apr-20	107992917	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992923	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992931	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992934	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992943	258.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107992953	228.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993119	244.26 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993149	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993161	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993172	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993177	218.63 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993180	258.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993182	257.66 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993183	258.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993184	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	26-Apr-20 26-Apr-20	107993186 107993193	240.44 DODD GROUP 232.81 DODD GROUP	Mechanical & Electrical  Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	26-Apr-20	107993196	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993198	275.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993204	255.50 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993205	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993223	285.20 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993297	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993302	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993308	210.67 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993311	264.50 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993317	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993319	225.48 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993321	232.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993382	260.71 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993407	223.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Apr-20	107993808	242.44 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993837	277.90 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993493	379.97 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993509	253.58 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	26-Apr-20 26-Apr-20	107993861 107993527	246.08 DODD GROUP 232.31 DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids Voids	B38 B38
Solihuli Community Housing		107993527	350.05 DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids	B38
Solinuli Community Housing	26-Apr-20	107993529	300.00 DODD GROOP	North Property Repairs-voids	Volus	

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Apr-20	107993550	334.44 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993551	262.64 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-20	107993635	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993636	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993648	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	26-Apr-20	107993947	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	27-Apr-20	107993698	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877653	561.80 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877654	626.52 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877657	570.74 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107959767	237.79 DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107877658	4722.39 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877659	1173.90 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877660	997.41 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877661	2264.99 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877662	2918.87 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877663	2160.76 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877664	2820.07 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877665	841.28 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877666	317.56 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877667	3400.67 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877668	707.92 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877672	2018.54 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877673	1548.72 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877674	767.55 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877676	225.75 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877677	564.38 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877678	1939.84 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877679	1548.72 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877680	564.38 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877682	1921.42 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877684	274.51 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877685	328.72 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877688	530.11 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107878134	3509.78 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878135	3702.82 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959937	3668.35 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878136	3870.34 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70 B70
Solihull Community Housing	01-Apr-20	107959938	4587.15 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing	01-Apr-20 01-Apr-20	107878137 107959939	4055.36 DODD GROUP 4394.70 DODD GROUP	Private Sector - Disabled Facilities Grants Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878138	3572.05 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing					•	B70
Solihull Community Housing	01-Apr-20	107878139 107966763	4146.31 DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107869771	1947.71 DODD GROUP 667.81 DODD GROUP	Mechanical & Electrical Biomass System	Rev Contractor Payments Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869772	590.31 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869773	651.26 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869775	570.74 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869777	621.53 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869778	570.74 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869779	590.31 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869780	594.67 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107966764	538.44 DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107966765	504.66 DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877694	231.98 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107877695	231.98 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-20	107869784	3335.65 DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877696	51428.17 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959940	3720.75 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959941	3750.36 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959942	4170.24 DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Apr-20	107870220	272.03 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	02-Apr-20	107870221	272.03 DODD GROUP	Mechanical & Electrical	Other Building Costs	B39
Solihull Community Housing	01-Apr-20	107868908	19.56 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868908	40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868908	239.90 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	01-Apr-20	107880118	16.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880118	17.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880118	81.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880119	447.60 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880121	28.35 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880121	108.69 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880121	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880122	391.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880123	48.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880123	90.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880123	52.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880123	76.60 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880123	100.20 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880123	40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880123	27.25 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868914	29.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868914	29.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868914	12.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868914	16.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868914	239.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	29.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	29.90 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	12.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	12.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	20.25 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	38.65 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	23.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	25.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	23.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	52.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	42.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	94.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	57.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	29.56 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	130.20 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	362.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	302.20 DOORFIT PRODUCTS LTD 292.95 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107880125		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107880125 107880125	144.92 DOORFIT PRODUCTS LTD 33.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-20	107880125	6.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
,				· · · · · · · · · · · · · · · · · · ·		R10
Solihull Community Housing	01-Apr-20	107880125	176.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107880126 107880126	13.00 DOORFIT PRODUCTS LTD 87.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107880126	33.25 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	23.19 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	90.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	23.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	52.30 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	76.60 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	100.20 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	40.40 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	42.70 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	94.80 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	34.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	44.34 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	13.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	15.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	162.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	108.69 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	60.44 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	162.75 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880126	108.69 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
	01-Apr-20	107880126	6.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing						
Solihuli Community Housing Solihuli Community Housing	01-Apr-20	107880126	239.90 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	01-Apr-20	107880126	19.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	33.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	33.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	37.50 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	200.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107904764	110.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868919	344.00 DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107966768	669.39 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107885287	305.70 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107966772	374.22 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107885295	400.58 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Apr-20	107894803	349.19 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Apr-20	107894804	677.06 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Apr-20	107894805	280.67 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	17-Apr-20	107986934	253.00 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107877830	556.07 DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	07-Apr-20	107894820	253.00 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-20	107885326	711.51 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Apr-20	107894821	345.24 DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107868924	300.00 DRS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880129	400.00 DRS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	9.52 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	87.22 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	48.15 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880128	69.74 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107886188	4041.78 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Apr-20	107878103	462.17 ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878104	633.60 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107870491	294.90 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107885593	299.20 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Apr-20	107885604	633.83 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Apr-20	107959888	377.95 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Apr-20	107885613	277.27 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Apr-20	107959890	739.20 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Apr-20	107966832	316.80 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Apr-20	107959896	240.43 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Apr-20	107986990	440.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107869061	17905.44 ENVIRONMENTAL CONTRACTS LTD 323.00 EUROPEAN METAL RECYCLING LTD	Stores Stores and delivery	Waste Disposal	E20 E20
Solihull Community Housing	30-Apr-20	107994548		Stores-Stores and delivery	Waste Disposal External Structures	B33
Solihull Community Housing	01-Apr-20 01-Apr-20	107877804 107877805	529.00 FAMILY CARE TRUST (SOLIHULL) 396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Apr-20	107877807	333.27 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day  North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877808	264.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107877809	333.27 FAMILY CARE TRUST (SOLIHULL)		External Structures	B33
Solihull Community Housing	01-Apr-20	107877812	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day  North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877815	529.00 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107877816	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Apr-20	107879962	3595.02 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Apr-20	107966249	3595.20 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing  Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Apr-20	107899872	3595.02 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing  Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Apr-20	107886813	3595.02 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	30-Apr-20	107991763	3374.54 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Apr-20	107903145	705.00 GELDARDS LLP	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	17-Apr-20	107903145	6.00 GELDARDS LLP	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	17-Apr-20	107903260	705.00 GELDARDS LLP	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	17-Apr-20	107903261	714.00 GELDARDS LLP	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107869057	1897.66 GLENDALE COUNTRYSIDE	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	27-Apr-20	107983766	1222.95 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	27-Apr-20	107983765	591.57 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Apr-20	107967078	300.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Apr-20	107880301	767.00 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Apr-20	107880298	1196.65 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	08-Apr-20	107880300	613.48 HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	17-Apr-20	107987048	1935.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Communicating Flouring			3900.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solibull Community Housing	()1-Anr-20					
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107959943 107959944	3770.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107959946	3111.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959947	3250.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959948	3191.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959949	4055.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959950	3540.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959951	2430.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959952	3130.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959953	3521.60 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959954	3311.60 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959955	3650.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959956	2970.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959957	3360.00 HARDYMAN GROUP LTD 3671.60 HARDYMAN GROUP LTD	Kitchens Kitchens	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107959958 107959959	3571.60 HARDYMAN GROUP LTD	Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959960	2078.94 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959961	1650.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959962	3850.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959963	3662.05 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959964	900.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107959965	300.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Apr-20	107873397	2713.55 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	1098.99 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	03-Apr-20	107873397	345.36 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	246.69 HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	186.68 HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	186.68 HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	740.06 HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	03-Apr-20	107873397	1013.42 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	22-Apr-20	107965320	3210.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	27-Apr-20	107981764	255.00 HOUSEMARK LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	09-Apr-20	107886797	9950.00 HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	23-Apr-20	107970153	511.00 HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Apr-20	107878156	245.56 HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-20	107878158	253.25 HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-20	107959966	989.50 HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	22-Apr-20	107965476	4062.40 HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	22-Apr-20	107965479	-4062.40 HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Apr-20	107987024	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895073	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895074	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987025	295.00 INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987026	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895075	295.00 INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895076	295.00 INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895077	295.00 INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895078	295.00 INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107895079 107895080	295.00 INTEGRATED WATER SERVICES LTD 295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk Client ¿ H & S Water Risk	Water risks Water risks	B13 B13
Solihull Community Housing	01-Apr-20	107895080	295.00 INTEGRATED WATER SERVICES LTD 295.00 INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895082	295.00 INTEGRATED WATER SERVICES LTD 295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987027	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895083	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895084	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987028	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107987029	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895085	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107895086	5841.00 INTEGRATED WATER SERVICES LTD	Client ; H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107878142	728.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-20	107858705	795.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107869076	1235.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	07-Apr-20	107879823	1590.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Apr-20	107879823	-795.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107879961	1227.63 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Apr-20	107965310	645.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107966257	1052.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	28-Apr-20	107987809	795.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991769	1288.63 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Apr-20	107879906	13522.60	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906		JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906	12078.20	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906	27282.77	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	07-Apr-20	107879906	27824.72	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107871899	809.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	2.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900	26.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871900		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871902		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD		Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871903 107871903		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing						Stocks	R10
Solihull Community Housing	01-Apr-20 01-Apr-20	107871903 107871903		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing		107871903			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20 01-Apr-20	107871903		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871903		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871904		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871905		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Somial Community Housing	■ 0 1-Apr-20	107071900	305.40	ULVVOON LID	Oldres-Sidles and delivery	SIUCKS	KIU

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107871905	212.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871908		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871908		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871908	205.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871908	78.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871909	403.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871910		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871910		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871910		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871911		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871912 107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871912		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871913		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871914	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871914	128.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871914	105.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871914	391.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915	61.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871915 107871915		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871915		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880130		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	23.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	66.50	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-Apr-20	107899828	12.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	23.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	17.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	36.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	115.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107899828 107899828		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	141.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	359.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	47.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	305.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	1.73	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899828		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871919 107871919		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919	56.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871919		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871920 107871920		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
		107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing						Clocks	
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871920		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-Apr-20	107871920	23.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871920		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871921		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871924	136.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871924	166.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871924		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871925 107871925		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871925		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	195.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	4.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	108.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	128.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107899829 107899829		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	33.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	938.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20	107899829 107899829		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107899829			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solinuli Community Housing	01-Apr-20	107099829	11.60	JEWSON LTD	Stores-Stores and delivery	SIUCKS	KIU

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107899829	119.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	2184.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	389.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	131.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107899829 107899829		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	207.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	96.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	243.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	137.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107899829 107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	98.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	118.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	23.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107899829 107899829		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	161.70	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-Apr-20	107899829	90.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829	301.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899829		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107899829 107871926		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926	213.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926	109.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926	159.21	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926	51.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107871926 107871926		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871926		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	70.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	34.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	19.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107880131 107880131		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	1.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	16.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107880131 107880131		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107880131	60.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	37.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107880131 107880131		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	35.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	118.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107880131 107880131		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	20.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	43.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107880131 107880131		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	23.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131	67.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880131		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880132		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880132		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830 107899830		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830	180.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830	195.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107899830	287.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830	291.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830	422.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830	290.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107899830		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871927		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107871927		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107899833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107899834		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	09-Apr-20 09-Apr-20	107969774 107969774		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	93.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	341.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	22.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	47.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	125.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774	28.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20	107969774 107969774		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-20			JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	17-Apr-20	107969776		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing Solihuli Community Housing	17-Apr-20 17-Apr-20	107969776 107969776		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	17-Apr-20 17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
, ,	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	/ -/ADI-20						

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Apr-20	107969780	665.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	113.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780	157.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969780		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969781		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969783		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	17-Apr-20	107969783		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	17-Apr-20 17-Apr-20	107969783 107969783		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994553		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Apr-20	107873247		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	08-Apr-20	107873247		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	00-Apr-20	107865764		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880036		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Apr-20	107896613		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107961763		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Apr-20	107989782		KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107987068	-	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959982		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107987069		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107987070		L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959983	1040.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959984	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107895135	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107959985	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Apr-20	107874765	641.70	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	23-Apr-20	107969801	5325.26	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Apr-20	107969799		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	23-Apr-20	107969803		LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Apr-20	107877833		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877846		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877854		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877866		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877868		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877878		LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107966789		LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877879		LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107877880		LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70 B70
Solihull Community Housing	01-Apr-20	107877881		LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107877883 107877884		LIFT & ENGINEERING SERVICES LIFT & ENGINEERING SERVICES	Mechanical & Electrical  Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Apr-20	107877885		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877886		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877887		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877888		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877890		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877891		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877892		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877893		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877894		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877896		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877897		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877898		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877899		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877901	380.96	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107877955		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107878033	50385.30	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107885331		LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878034		LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878035	471.36	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71

SAMA Germany Montage   SAMA Decoration   SAMA	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Sontal Community Microllary  6.04 p. 20. 107856941	Solihull Community Housing	03-Apr-20	107878036	50385.30	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Soluted Community Notabus   0.564-020   1078-05666   1577.00 LPT & DESIGNACION PORTS   F. P. Productor Vivolate   0.000   1079-0501   1579-0501   1079-0501   1579								
Sohal Commany Healang	Solihull Community Housing	08-Apr-20	107885465	1677.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solid Community Notation   1975-968   1971-96-970   1976	Solihull Community Housing	08-Apr-20		1677.00	LIFT & ENGINEERING SERVICES		Contractor Payments	
Saltal Communy Housing								
Sahal Community Hostering  6-47-20  1078695-77  10770-0171-1 197700-0171	, ,							
Samuka Community Possibility   Selvin-20   107988471   1977 OL LEFT & ENGINEERING SERVICES   Fine Protection Works   Contractor Payments   870   1978   19								
Sahal Community Houseing   6 Art 20   107964022   10770 6 LPT 6 ENGINEERING SERVICES   Fire Protector Works								
Salad Community Housering   0.4 pt 20   107964820								
Solitul Community Housing								
Solida Community Housing   Solida Community Ho								
Solitul Community Housing								
Solitul Community Housing								
Solitual Community Housing   Ge-Apr-20   10798422   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798422   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798420   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798420   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798420   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798420   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798420   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798423   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798423   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798423   2143.00   Liff a ENAMERIENIN SERVICES   Fire Protection Works   Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798423   2143.00   Liff a ENAMERIENIN SERVICES   Mechanical & Electrical   Rev Contractor Payments   870   Solitual Community Housing   Ge-Apr-20   10798423   477.43   Liff a ENAMERIENING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitual Community Housing   Ge-Apr-20   10798423   669.42   Liff a ENAMERIENING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitual Community Housing   Ge-Apr-20   10798423   669.42   Liff a ENAMERIENING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soli								
Solitual Community Housing   Solitual Commu								
Solital Community Housing   Ga-Agr-20   107986792   2143.00   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986432   2143.00   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Community Housing   Ga-Agr-20   107986791   2143.00   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Community Housing   Ga-Agr-20   107986791   2143.00   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986791   2143.00   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986792   2143.00   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986792   2143.00   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986432   477.41   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986434   477.41   UFF & ENGINEERING SERVICES   Fire Protection Works   Commandor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986434   477.41   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986434   477.41   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986434   477.41   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986434   477.41   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   107986434   477.41   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Pymerits   BTO   Solital Community Housing   Ga-Agr-20   1079							•	
Solitul Community Housing   68-4pr-20   10784659   2143.00 LFT & RONNEERING SERVICES   Fire Protection Works   Contractor Payments   870   Solitul Community Housing   68-4pr-20   10784651   2143.00 LFT & RONNEERING SERVICES   Fire Protection Works   Contractor Payments   870   Solitul Community Housing   68-4pr-20   10784651   2143.00 LFT & RONNEERING SERVICES   Fire Protection Works   Contractor Payments   870   Solitul Community Housing   68-4pr-20   10784652   2143.00 LFT & RONNEERING SERVICES   Fire Protection Works   Contractor Payments   870   Solitul Community Housing   68-4pr-20   10784652   2143.00 LFT & RONNEERING SERVICES   Fire Protection Works   Contractor Payments   870   Solitul Community Housing   68-4pr-20   10784653   2143.00 LFT & RONNEERING SERVICES   Fire Protection Works   Contractor Payments   870   Solitul Community Housing   68-4pr-20   10784653   2143.00 LFT & RONNEERING SERVICES   Fire Protection Works   Contractor Payments   870   Solitul Community Housing   68-4pr-20   107846545   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   107846545   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   10784645   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   10784645   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   10784645   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   10784645   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   10784645   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   10784646   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   1078464   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   1078464   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   1078464   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   1078464   477.43 LFT & RONNEERING SERVICES   Mechanical & Electrical   68-4pr-20   1078464   477.43 LFT & RO						Fire Protection Works	•	B70
Solitul Community Housing   08-4pt-20   107984831   214.05 UFF & ENGINEERING SERVICES   File Protection Works   Contractor Payments   870   Solitul Community Housing   08-4pt-20   107984832   214.05 UFF & ENGINEERING SERVICES   File Protection Works   Contractor Payments   870   Solitul Community Housing   08-4pt-20   107984832   214.05 UFF & ENGINEERING SERVICES   File Protection Works   Contractor Payments   870   Solitul Community Housing   08-4pt-20   10798483   214.00 UFF & ENGINEERING SERVICES   File Protection Works   Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798483   214.00 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798483   477.45 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798485   477.45 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798485   477.45 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798487   477.45 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798487   684.42 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798487   684.42 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798487   684.42 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798487   684.42 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-20   10798487   684.42 UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solitul Community Housing   08-4pt-			107894829	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works		B70
Solihal Community Housing   G8-Apr-20   107969791   214.3.00 LFT & ENGINEERING SERVICES   Fire Protection Works   Contractor Payments   B70	Solihull Community Housing	08-Apr-20	107894830	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihul Community Housing	Solihull Community Housing	08-Apr-20	107894831	2143.00	LIFT & ENGINEERING SERVICES	Fire Protection Works	Contractor Payments	B70
Solihul Community Housing								
Saihal Community Housing   68-Ap-20   107984833   244.3.0 LIFT & ENGINEERING SERVICES   Rechanical & Electrical   Rev Contractor Payments   B70   Solihal Community Housing   68-Ap-20   107984935   477.4 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984935   477.4 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984936   477.4 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984936   686.4 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984937   686.4 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984930   477.4 S. LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984940   477.4 S. LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984970   477.4 S. LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107984970   477.4 S. LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107986970   477.4 S. LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107986971   590.7 S. LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107986973   477.4 S. LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   68-Ap-20   107986973   478.5 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments								
Solhal Community Housing							•	
Solihul Community Housing   09-Apr-20   107894835   477.43   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107895465   477.43   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107895483   698.42   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107894837   698.42   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107894837   698.42   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107894873   477.43   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107894873   477.43   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107894873   477.43   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107894873   477.43   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107896865   688.42   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107896862   3413.59   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107896865   501.81   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107896865   501.81   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   09-Apr-20   107896865   501.81   UFF & ENGINEERING SERVICES   Mechanical & Electrical   Rev	, ,						•	
Solihal Community Housing 09-4pr-20 107885466 477.43 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 10788456 6684.2 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 671 Solihal Community Housing 09-4pr-20 10788457 6684.2 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 671 Solihal Community Housing 09-4pr-20 10798457 6884.2 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 671 Solihal Community Housing 09-4pr-20 10798457 477.4 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 671 Solihal Community Housing 09-4pr-20 10788473 477.43 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 671 Solihal Community Housing 09-4pr-20 10789457 477.43 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107984670 477.43 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107986691 326.75 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107986691 326.75 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107986692 311.55 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107986693 341.55 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107986694 341.55 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107984040 411.55 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107884040 411.55 LIFT & ENGINEERING SERVICES Mechanical & Electrical Rev Contractor Payments 871 Solihal Community Housing 09-4pr-20 107884040 411.55 LIFT								
Solihul Community Housing   G9-4pr-20   107984986   477.43 LEFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871								
Soithal Community Housing   08-Apr-20   107894838   688.42   LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894847   477.43   LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894847   477.43   LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   1078948470   477.43   LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894873   477.43   LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894873   477.43   LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894873   477.43   LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   1078948673   341.53 bit LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894862   341.53 bit LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894968   341.53 bit LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894968   476.45 LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894968   476.45 LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894960   214.87 LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soithal Community Housing   09-Apr-20   107894960   214.87 LFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev								
Solihal Community Housing								
Solihal Community Housing   9-Apr-20   107984440   477.43   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107984470   477.43   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107984970   477.43   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107984973   477.43   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107959669   668.42   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107959661   3413.59   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107959662   3413.59   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107959666   520.18   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107959666   520.18   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107959666   520.18   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107984904   414.53   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107984904   414.53   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107984916   244.91   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihal Community Housing   9-Apr-20   107984922   225.51   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Re								
Solihul Community Housing   O-9Apr-20   107894841   477.43 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107894873   477.43 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107894873   477.43 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959886   920.75 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959861   920.75 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959865   3413.59 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959865   520.18 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959866   476.49 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959866   476.49 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959866   476.49 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959866   476.49 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959866   476.49 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959866   476.49 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Solihul Community Housing   O-9Apr-20   107959866   476.49 LIFT & EMGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Pa								
Solihul Community Housing   09-Apr-20   107894870   477.43 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871								
Solihul Community Housing   09-Apr-20   107694873   477.43   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   1076958661   926.75   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   1076958661   926.75   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107695862   3413.59   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107695866   520.18   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107695866   476.45   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107696966   476.45   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107694905   214.87   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107694095   224.87   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107694092   226.51   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107694092   226.51   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   09-Apr-20   107694092   226.51   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihul Community Housing   01-Apr-20   107696093   299.50   MITE PROPERTY SERVICES (UK LITD   Endeavour House   Stationery   025   Solihul Community Housing   01-Apr-20   107696093   299.50   MITE PROPERTY SERVICES (UK) LITD   Cyclical Maintenance   Co								
Solihul Community Housing   09-Apr-20   107959961   926.75   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871								
Solihul Community Housing   09-Apr-20   107959862   3413.59   LFT & ENGINEERINO SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71				668.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical		B71
Soithull Community Housing   09-Apr-20   107959863   3413.59 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107959866   521 & LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107959866   476.45 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107964904   414.5 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107964794   249.34 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107964794   249.34 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107964794   249.34 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107864922   226.51 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   09-Apr-20   107864926   259.34 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soithull Community Housing   01-Apr-20   107869062   269.35 LIPECO UK LTD   Endeavour House   Stationery   D25   Soithull Community Housing   01-Apr-20   107878176   299.50 MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Soithull Community Housing   01-Apr-20   107878177   299.50 MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Soithull Community Housing   01-Apr-20   107878178   299.50 MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Soithull Community Housing   01-Apr-20   107878178   299.50 MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Soithull Communi	Solihull Community Housing	09-Apr-20	107959861	926.75	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Soibuil Community Housing   O9-Apr-20   107959865   520.18   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soibuil Community Housing   O9-Apr-20   107959866   414.53   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soibuil Community Housing   O9-Apr-20   1079594904   414.53   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Soibuil Community Housing   O9-Apr-20   107984905   214.87   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soibuil Community Housing   O9-Apr-20   107984922   225.51   LIFT & ENGINEERING SERVICES   Direct-Standby   Other Building Coots   839   Soibuil Community Housing   O9-Apr-20   107984922   225.51   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soibuil Community Housing   O9-Apr-20   107984926   289.04   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71   Soibuil Community Housing   O1-Apr-20   1079869062   363.95   LYRECO UK LTD   Endeavour House   Stationery   D25   Soibuil Community Housing   O1-Apr-20   1079869062   363.95   LYRECO UK LTD   Endeavour House   Stationery   D25   Soibuil Community Housing   O2-Apr-20   1079871975   299.90   MITTE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Soibuil Community Housing   O1-Apr-20   1079871975   299.90   MITTE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Soibuil Community Housing   O1-Apr-20   107987177   299.90   MITTE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Soibuil Community Housing   O1-Apr-20   107987178   299.90   MITTE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Soibuil Community Housing   O1-Apr-20   107987187   299.90   MITTE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Soibuil Community Housing   O1-Apr-20   10798	Solihull Community Housing	09-Apr-20		3413.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	
Solihull Community Housing   09-Apr-20   107898966   476.45   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871								
Solihull Community Housing   09-Apr-20   107894904   414.53 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihull Community Housing   09-Apr-20   107894905   214.87 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihull Community Housing   09-Apr-20   107894922   228.51 LIFT & ENGINEERING SERVICES   Direct-Standby   Other Building Costs   839   Solihull Community Housing   09-Apr-20   107894922   228.51 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihull Community Housing   09-Apr-20   107894926   228.94 LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   871   Solihull Community Housing   01-Apr-20   107869063   260.53 LYRECO UK LTD   Endeavour House   Stationery   D.25   Solihull Community Housing   01-Apr-20   107869062   363.85 LYRECO UK LTD   Endeavour House   Stationery   D.25   Solihull Community Housing   01-Apr-20   1078791967   468.00 MAN COMMERCIAL PROTECTION LTD   Housing Ald & Homelessness   Agency Staff   A60   Solihull Community Housing   01-Apr-20   107878176   299.50 MITTLE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Solihull Community Housing   01-Apr-20   107878177   299.50 MITTLE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Solihull Community Housing   01-Apr-20   107878177   299.50 MITTLE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Solihull Community Housing   01-Apr-20   107878178   299.50 MITTLE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Solihull Community Housing   01-Apr-20   107878181   299.50 MITTLE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Solihull Community Housing   01-Apr-20   107878181   299.50 MITTLE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   870   Solihull Community Housing   01-Apr-20   107878181   299.50 MIT								
Solihul Community Housing   09-Apr-20   107894905   214.87   LIFT & ENGINEERING SERVICES   Direct-Standby   Other Building Costs   839								
Solihul Community Housing   09-Apr-20   10786794   249.34   LIFT & ENGINEERING SERVICES   Direct-Standby   Other Building Costs   B39	,							
Solihul Community Housing   09-Apr-20   107884922   226.51   LIFT & ENGINEERING SERVICES   Mechanical & Electrical   Rev Contractor Payments   B71								
Solihul Community Housing								
Solihull Community Housing         01-Apr-20         107869063         260.53         LYRECO UK LTD         Endeavour House         Stationery         D25           Solihull Community Housing         01-Apr-20         107869062         363.85         LYRECO UK LTD         Endeavour House         Stationery         D25           Solihull Community Housing         02-Apr-20         107871967         468.00         MAN COMMERCIAL PROTECTION LTD         Housing Aid & Homelessness         Agency Staff         A60           Solihull Community Housing         01-Apr-20         107878175         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878177         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878178         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878178         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878180 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Solihull Community Housing   O1-Ápr-20   107869062   363.85   LYRECO UK LTD   Endeavour House   Stationery   D25								
Solihull Community Housing   O2-Åpr-20   107871967   468.00   MAN COMMERCIAL PROTECTION LTD   Housing Aid & Homelessness   Agency Štaff   A60   Solihull Community Housing   O1-Apr-20   107878175   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878177   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Cyclical Maintenance   Cyclical Maintenance   Contractor Payments   B70   Cyclical Maintenance   Cyclical Maintenan								
Solihull Community Housing   O1-Apr-20   107878175   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878176   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878178   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878178   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878189   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878180   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878181   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878181   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878182   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878184   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878185   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878186   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878186   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878186   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance	, ,							
Solihul Community Housing   01-Apr-20   107878176   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70								
Solihull Community Housing   O1-Apr-20   107878177   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70	,				\ , ,		•	
Solihull Community Housing   O1-Apr-20   107878178   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878180   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878180   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878181   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878182   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878183   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878184   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878185   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878186   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O1-Apr-20   107878186   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70   Solihull Community Housing   O2-Apr-20   107871881   427.78   MORGAN HUNT UK LTD   Call Centre   Agency Staff   A60   Solihull Community Housing   O3-Apr-20   107873390   872.12   MORGAN HUNT UK LTD   North Property Repairs-Day to day   Agency Staff   A60   Solihull Community Housing   O3-Apr-20   107880150   879.81   MORGAN HUNT UK LTD   North Property Repairs-Day to day   Agency Staff   A60   Solihull Community Housing   O8-Apr-20   107880150   879.81   MORGAN HUNT UK LTD   North Property Repairs-Day to day   Agency Staff   A60   Solihull Community Housing								
Solihull Community Housing O1-Apr-20 107878179 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878180 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878181 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878182 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878182 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878183 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878184 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878184 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878185 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.50 MITIE PROPERTY SERVICES (UK) LTD Cyclical Maintenance Contractor Payments B70 01-Apr-20 107878186 299.							•	
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Solihull Community Housing   O1-Apr-20   107878182   299.50   MITIE PROPERTY SERVICES (UK) LTD   Cyclical Maintenance   Contractor Payments   B70	Solihull Community Housing	01-Apr-20	107878180	299.50	MITIE PROPERTY SERVICES (UK) LTD		Contractor Payments	
Solihull Community Housing         01-Apr-20         107878183         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878184         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878185         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878186         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         02-Apr-20         107871881         427.78         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         02-Apr-20         107869130         566.25         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873392         864.43         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         08-Apr-20         107880150 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Solihull Community Housing         01-Apr-20         107878184         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878185         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878186         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         02-Apr-20         107871881         427.78         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         02-Apr-20         107869130         566.25         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873390         864.43         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         08-Apr-20         107880150         879.81         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60								
Solihull Community Housing         01-Apr-20         107878185         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         01-Apr-20         107878186         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         02-Apr-20         107871881         427.78         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873392         864.43         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873390         872.12         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         08-Apr-20         107880150         879.81         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60								
Solihull Community Housing         01-Apr-20         107878186         299.50         MITIE PROPERTY SERVICES (UK) LTD         Cyclical Maintenance         Contractor Payments         B70           Solihull Community Housing         02-Apr-20         107871881         427.78         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         02-Apr-20         107869130         566.28         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873392         864.43         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873390         872.12         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         08-Apr-20         107880150         879.81         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60								
Solihull Community Housing         02-Apr-20         107871881         427.78         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         02-Apr-20         107869130         566.25         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873392         864.43         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873390         872.12         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         08-Apr-20         107880150         879.81         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60					,			
Solihull Community Housing         02-Apr-20         107869130         566.25         MORGAN HUNT UK LTD         Call Centre         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873392         864.43         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         03-Apr-20         107873390         872.12         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60           Solihull Community Housing         08-Apr-20         107880150         879.81         MORGAN HUNT UK LTD         North Property Repairs-Day to day         Agency Staff         A60								
Solihull Community Housing 03-Apr-20 107873392 864.43 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 03-Apr-20 107873390 872.12 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 08-Apr-20 107880150 879.81 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff A60								
Solihull Community Housing 03-Apr-20 107873390 872.12 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff A60 Solihull Community Housing 08-Apr-20 107880150 879.81 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff A60								
Solihull Community Housing 08-Apr-20 107880150 879.81 MORGAN HUNT UK LTD North Property Repairs-Day to day Agency Staff A60								
INDITITION OF THE PROPERTY REPAIRS LIAV TO BE A STATE AND A STATE	Solihull Community Housing	24-Apr-20	107971720		MORGAN 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	01-Apr-20	107895087	1449.20 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107895089	1306.04 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107895090	1155.63 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107959968	1830.30 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107959970	248.97 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107895130	303.55 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107895131	303.55 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107895132	303.55 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107895133 107886800	303.55 MOSSVALE MAINTENANCE & SEALING SERVICES LTD 23400.00 NARINDER MOND T/A SERVICECARE UK	Mechanical & Electrical	Utility Related Works Rents	B34 B22
Solihull Community Housing Solihull Community Housing	09-Apr-20 09-Apr-20	107886805	23750.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Apr-20	107868928	17.45 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868928	38.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868928	307.20 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	13.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	254.20 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	20.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107868931	3.10 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-20	107904766	300.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-20	107969784	362.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Apr-20	107969784	354.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	65.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	70.88 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	77.09 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	20.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Apr-20	107969786	40.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-20	107904767	130.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-20	107904767	118.00 NATIONAL SAFETY SUPPLIES 10.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	24-Apr-20 24-Apr-20	107994554 107994554	2.28 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	21.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	140.70 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	3.45 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	12.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	21.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	106.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Apr-20	107994554	5.30 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107878174	360.60 N-CAP FLOORING LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Apr-20	107987064	257.76 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107987065	364.08 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107987066	310.80 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Apr-20	107987067	1453.32 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107993744	723.79 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107993745	325.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107993748	560.82 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107993749	445.50 NERG LTD	Biomass System	Biomass Boilers Biomass Boilers	B45
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107994012 107994013	445.50 NERG LTD 247.50 NERG LTD	Biomass System Biomass System	Biomass Boilers Biomass Boilers	B45 B45
Solihull Community Housing	01-Apr-20	107994016	445.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994018	247.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994019	1238.79 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994020	260.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994024	210.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994025	247.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994030	1142.56 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107994031	437.96 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878091	3381.84 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878092	2264.32 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878093	1029.68 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878094	3162.24 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878095	3367.20 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878096	3337.92 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878097	1708.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878098	1376.16 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878099	3699.04 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878100	1507.92 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107878101	1310.28 NERG LTD	Biomass System	Biomass Boilers	B45

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107878102	2769.40 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-20	107858704	402.98 NIYAA PEOPLE	Executive Team Support	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107868789	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107868790	688.20 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-20	107868791	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880141	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880033	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880111	688.20 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880112	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880031	996.75 NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	20-Apr-20	107903765	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-20	107951763	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-20	107951764	413.85 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107987000	480.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107965781	797.40 NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	28-Apr-20	107986999	418.50 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107986997	480.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107965311	504.02 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991767	734.70 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991768	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-20	107991764	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107987001	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-Apr-20	107987020	996.75 NIYAA PEOPLE	Procurement	Pay: APT & C	A10
Solihull Community Housing	30-Apr-20	107991771	1200.00 NORTHERN HOUSING CONSORTIUM LTD	Procurement	Professional Fees	D50
Solihull Community Housing	21-Apr-20	107960110	374.17 NPTA	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Apr-20	107878042	395.13 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878043	879.67 OAKLEAF COMMERCIAL SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878044	267.06 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878045	582.78 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878046	282.38 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878049	686.61 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878050	1678.21 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878051	663.32 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878052	615.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878053	1419.25 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878054	209.33 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878058	225.74 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878059	615.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107878062	953.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878066	303.42 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993732	268.28 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993737	303.42 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-20	107993740	283.10 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993741	268.28 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107993742	879.67 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878075	615.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878079	268.28 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878081	134.14 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878081	216.38 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878086	615.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-20	107878088	2342.41 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2326.70 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	3073.02 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	3435.15 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2997.47 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	1017.12 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	1017.12 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	1017.12 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2379.92 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878088	2280.10 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	22-Apr-20	107965381	15399.00 OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Apr-20	107966797	400.15 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107885497	279.11 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107885499	399.69 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107885506	241.19 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986938	394.15 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-20	107986940	323.73 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71

Sohal Community Housey  Obs. 1 (1998)  Obs. 1 (1998	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solital Community Housing	Solihull Community Housing	01-Apr-20	107986948	309.38 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing			107986959		Mechanical & Electrical		B71
Safata Community Healant   Safata Community He	Solihull Community Housing	08-Apr-20	107986981	2021.66 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing	Solihull Community Housing	01-Apr-20	107986982	2021.66 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Notatives   0.14-yr. 26   0.0796865   202.16   0.0FEN/TOW SELECTIVE SELECTIV	Solihull Community Housing	08-Apr-20	107986983	2021.66 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housering   10-14-20   107968686   2021 68 OPEN/TW SCICIPTY SOLUTIONS 1TO   Mechanizat & Electrical   Rev. Contractor Payments   10-14-20   107976264   2021 68 OPEN/TW SCICIPTY SOLUTIONS 1TO   Mechanizat   Rev. Contractor Payments   10-14-20   107976264   2021 68 OPEN/TW SCICIPTY SOLUTIONS 1TO   Mechanizat   Rev. Contractor Payments   10-14-20   107976264   2021 68 OPEN/TW SCICIPTY SOLUTIONS 1TO   Mechanization   Rev. Contractor Payments   10-14-20   107976264   2021 68 OPEN/TW SCICIPTY SOLUTIONS 1TO   Mechanization   Rev. Contractor Payments   Rev. Contractor Payments   Mechanization   Rev. Contractor Payments   Rev. Contractor P							B71
Solitul Community Housing   1-44-20   107976296   22.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   10-44-20   107976296   42.5 S OPERINEW SELLIFITY SOLUTIONS LTD   Medical Properties   44.5 S OPERINEW SELLIFITY SELLIF							B71
Solital Community Housing   0.4-pc. 20   107/870325   42.27 (DRIS PROTECT LIMITED   MRT   Structural Works   Very   Ver							B71
Softhal Community Hosting   G1-Ag-20   107970358   43 776 OR86 PROTECT LIMITED   North Property Repairs-Voice   Voice   Voic							B71
Solital Community National   Solital Commun							B70
Solital Community Natural							B38
Solitul Community Housing   01-49-20   19767038   925-40 (RRBS PROTECT LIMITED   Morth Proposity Repairs Voids   Voids   Solitul Community Housing   01-49-20   19767038   285-20 (RRBS PROTECT LIMITED   Morth Proposity Repairs Voids   Voids   Solitul Community Housing   01-49-20   19767039   222.66 (RRBS PROTECT LIMITED   Morth Proposity Repairs Voids   V							B38
Solitul Community Housing   01-Apr-20   107670392   333.06 (SORBIS PROTECT LIMITED   North Property Repairs Voids							B38
Solitul Community Housing   01-Apr-20   107970399   255.00 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solitul Community Housing   01-Apr-20   107970399   255.00 (ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Solinut Community Housing   01-4pr-20   107870388   225.20 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870389   222.20 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870435   443.50 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870435   443.50 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870435   423.60 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870438   222.60 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870438   222.60 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870438   222.60 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870436   409.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870436   409.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870436   409.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   107870436   309.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   1078643   309.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   1078643   309.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   10786643   309.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   10786643   309.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solinut Community Housing   01-4pr-20   10786643   309.61 GRBS PROTECT LIMITED   North Property Repairs-Voids   Vo							B38
Solitul Community Housing   01-Apr-20   107870403   322.05 CRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solitul Community Housing   01-Apr-20   107870403   369.44 CRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solitul Community Housing   01-Apr-20   107870413   389.44 CRBS PROTECT LIMITED   North Property Repairs-Voids   Voids   V							B38
Solhul Community Housing   01-4/p-20   107870435   440.87 ORBISS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solhul Community Housing   01-4/p-20   107870435   423.85 ORBISS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solhul Community Housing   01-4/p-20   107870435   313.50 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids	,						B38
Solitul Community Housing   01-4pr-20   107870435   4288 ORBBS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solitul Community Housing   01-4pr-20   107870458   4288 ORBBS PROTECT LIMITED   North Property Repairs   Voids   Voids   Solitul Community Housing   01-4pr-20   107870458   313 50 ORBBS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Solihal Community Hosaing   01-4pr-20   107870439   31-50 ORBBS PROTECT LIMITED   Morth Property Repairs-Voids   Voids   Solihal Community Hosaing   01-4pr-20   107870439   31-50 ORBBS PROTECT LIMITED   Morth Property Repairs-Voids   Voids   Solihal Community Hosaing   01-4pr-20   107870439   32-20 ORBBS PROTECT LIMITED   Morth Property Repairs-Voids   Voids   V							B38
Solhal Community Housing   01-Apr-20   107879438   221.53 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Solihal Community Housing   0-1-Apr-20   10797043   22.2 (0.5) (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-1-Apr-20   107970443   30.0 19) (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-1-Apr-20   107970445   30.0 19) (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-1-Apr-20   107970445   30.0 19) (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-1-Apr-20   107970456   40.9 10   (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-7-Apr-20   10798543   30.4 51 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-7-Apr-20   107985533   30.4 51 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-7-Apr-20   107985539   288.9 4 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   0-7-Apr-20   107986557   2-88.9 4 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   20-Apr-20   107986577   2-72 (20 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   20-Apr-20   107986827   2-22 (26 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   20-Apr-20   107986830   2-26 (20 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   20-Apr-20   107986830   2-26 (20 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   2-24-Apr-20   107986830   2-26 (20 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   2-24-Apr-20   107986830   2-26 (20 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   2-24-Apr-20   107986830   2-26 (20 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   2-24-Apr-20   107986830   2-26 (20 (RRIS PROTECT LIMITED   North Property Repairs-Voids   Voids   2-24-Apr-20   107986830   2-26 (2							B38
Solihal Community Housing   01-4pr-20   107870445   201.53 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   01-4pr-20   107870456   409.61 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Solihal Community Housing   01-4pr-20   107870455   300.19 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   01-4pr-20   107870466   268.84 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   01-4pr-20   107870466   268.84 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   01-4pr-20   107870466   268.84 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihal Community Housing   01-4pr-20   107885559   269.64 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Vo							B38
Solihul Community Housing   01-4pr-20   107870456   208 44 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihul Community Housing   07-4pr-20   107885643   304.51 (DRISS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihul Community Housing   07-4pr-20   107885643   304.51 (DRISS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihul Community Housing   07-4pr-20   107885633   304.51 (DRISS PROTECT LIMITED   North Property Repairs-Voids   Voids   Solihul Community Housing   07-4pr-20   107885630   208.51 (DRISS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Soilhat Community Housing   01-Apr-20   107870466   288.94 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soilhat Community Housing   07-Apr-20   107885553   300.20 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soilhat Community Housing   07-Apr-20   107885559   288.94 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soilhat Community Housing   07-Apr-20   107885577   276.10 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soilhat Community Housing   07-Apr-20   107885577   276.10 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Vo	,				, , ,		B38
Scibillat Community Housing							B38
Soithull Community Housing					. , ,		B38
Soithuil Community Housing   07-Apr-20   107885579   288.94 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithuil Community Housing   20-Apr-20   107968527   222.05 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithuil Community Housing   20-Apr-20   107968227   222.05 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithuil Community Housing   20-Apr-20   107968229   331.45 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithuil Community Housing   20-Apr-20   107968329   331.45 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithuil Community Housing   20-Apr-20   107968330   378.34 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithuil Community Housing   20-Apr-20   107968313   378.34 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Solihul Community Housing							B38
Solihul Community Housing   20-Apr-20   107966827   222.05 GRBIS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Solihul Community Housing   20-Apr-20   107968622   519.02 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids							B38
Solihull Community Housing   20-Apr-20   107966829   331.45 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids	, ,						B38
Soithull Community Housing   20-Apr-20   107996830   2288.94 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithull Community Housing   02-Apr-20   10787446   2760.00 ORBIS PROTECT LIMITED   North Property Repairs-Voids   Voids   Soithull Community Housing   02-Apr-20   10787446   2760.00 ORBIS PROTECT LIMITED   Call Centre   Other Fees & Charges   Voids   Void							B38
Solihul Community Housing   20-Apr-20   107966831   378.34   ORBIS PROTECT LIMITED   Call Centre   Other Fees & Charges   Solihul Community Housing   01-Apr-20   107990852   1024.46   P.K. HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids   Orling Programment   Voi							B38
Solihul Community Housing   02-Apr-20   107871446   2760.00 ORBIS PROTECT LIMITED   Call Centre   Cher Fees & Charges   Colhul Community Housing   01-Apr-20   107990852   1024.46 P. R HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids   Colhul Community Housing   01-Apr-20   107990854   3257.62 P. F HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids   Colhul Community Housing   23-Apr-20   107990854   3257.62 P. F HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids   Colhul Community Housing   23-Apr-20   107990856   2535.96 P. F HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids   Colhul Community Housing   Call Community Hou							B38
Soithuil Community Housing   01-Apr-20   107990852   1024.46 P K HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids							B38
Solihul Community Housing							D59
Solihull Community Housing   23-Apr-20   107990854   3527.62   P. K HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids							B38
Solihul Community Housing   23-Apr-20   107990855   307.48   PK HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids   Solihul Community Housing   23-Apr-20   107990857   2553.96   PK HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids							B38 B38
Soilhull Community Housing   23-Apr-20   107990856   2555.96   P.K. HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids							
Solihull Community Housing   23-Apr-20   107990857   2059.20   K HYGIENE SERVICES LTD   North Property Repairs-Voids   Voids							B38 B38
Solihul Community Housing   01-Apr-20   107899837   6175-40   PACE PETROLEUM LTD   Stores-Stores and delivery   Stocks	,						
Solihull Community Housing   14-Apr-20   107896166   875.00   PARTRIDGE HOMES   Syrian Family Properties   Rents   Solihull Community Housing   07-Apr-20   107877638   978.00   PANINISTON CHOICE LTD   Energy Performance Certificates   Other Fees & Charges   Other Premises Costs   Other Premises							B38
Solihull Community Housing   23-Apr-20   107877638   978.00   PENNINGTON CHOICE LTD   Energy Performance Certificates   Other Fees & Charges							R10
Solihull Community Housing   23-Apr-20   1079707076   4454.48   PHS GROUP PLC   Endeavour House   Other Premises Costs							B22
Solihul Community Housing   O1-Apr-20   107987063   22912.19   R. J. HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   O1-Apr-20   107878160   2926.19 R. J. HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   O1-Apr-20   107878161   61320.92 R. J. HARTWELL LTD   Garage Strategy Implementation   Contractor Payments   O1-Apr-20   107878162   5568.16   Solihul Community Housing   O1-Apr-20   107878162   5568.16   Solihul Community Housing   24-Apr-20   107970771   250.00 RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   Solihul Community Housing   24-Apr-20   107970769   302.96   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   Solihul Community Housing   24-Apr-20   107970773   267.47   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   Solihul Community Housing   24-Apr-20   107970773   267.47   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   Solihul Community Housing   15-Apr-20   107907073   267.47   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   Solihul Community Housing   Solihul Community Housing   15-Apr-20   107900733   229.66 RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   Solihul Community Housing   15-Apr-20   10790066   659.23   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   Solihul Community Housing   28-Apr-20   107990793   600.00   REDACTED PERSONAL INFORMATION   Private Sector Leasing   Rents   Solihul Community Housing   28-Apr-20   10790068   3955.38   REDACTED PERSONAL INFORMATION   Private Sector Leasing   Rents   Solihul Community Housing   20-Apr-20   107964455   3374.54   REDACTED PERSONAL INFORMATION   Private Sector - Disabled Facilities Grants   Contractor Payments   Solihul Community Housing   28-Apr-20   1079869965   3000.00   REDACTED PERSONAL INFORMATION   Private Sector - Disabled Facilities Grants   Contractor Payments   Solihull Community H							D59
Solihull Community Housing   O1-Apr-20   107878160   2926.19   R J HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   O1-Apr-20   107878161   61320.2   R J HARTWELL LTD   Garage Strategy Implementation   Contractor Payments   O1-Apr-20   107878161   61320.2   R J HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   O1-Apr-20   107878162   5588.16   R J HARTWELL LTD   Tarmac & Resurfacing Works   Contractor Payments   O1-Apr-20   107870771   250.00   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   1079707769   302.96   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   1079707769   302.96   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   107970773   267.47   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   107970773   267.47   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   107874937   231.77   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   107874937   231.77   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   107874937   231.77   RAPIDE COMMUNICATION LIMITED   North Property Repairs-Day to day   Materials   O1-Apr-20   10790066   659.23   REDACTED PERSONAL INFORMATION   Private Sector Leasing   Rents   S0ihull Community Housing   S-Apr-20   107987593   600.00   REDACTED PERSONAL INFORMATION   Private Sector Leasing   Rents   S0ihull Community Housing   S-Apr-20   107911763   10000.00   REDACTED PERSONAL INFORMATION   Private Sector - Disabled Facilities Grants   Contractor Payments   S0ihull Community Housing   S-Apr-20   107986445   3374.54   REDACTED PERSONAL INFORMATION   Private Sector - Disabled Facilities Grants   Contractor Payments   S0ihull Community Housing   S-Apr-20   10788016   3000.00   REDACTED PERSONAL INFORMATION   Private Sector - Disabled Facilities Grants   Contractor Pay							B90
Solihull Community Housing Solihull Community Ho							B70 B70
Solihull Community Housing Solihull Community Ho							B70 B70
Solihull Community Housing Solihull Community Ho	,						B70
Solihull Community Housing Solihull Community Ho							D13
Solihull Community Housing 24-Apr-20 107970769 302.96 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials 24-Apr-20 107970773 267.47 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials Solihull Community Housing 15-Apr-20 107900293 -209.65 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials Solihull Community Housing 06-Apr-20 107874937 231.77 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials Solihull Community Housing 15-Apr-20 10790066 659.23 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 28-Apr-20 107987593 600.00 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 20-Apr-20 107911763 10000.00 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 22-Apr-20 107911763 10000.00 REDACTED PERSONAL INFORMATION Private Sector Disabled Facilities Grants Contractor Payments Solihull Community Housing 01-Apr-20 107868956 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 01-Apr-20 107888956 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880107 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments							D13
Solihull Community Housing 24-Apr-20 107970773 267.47 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials Solihull Community Housing 15-Apr-20 107900293 -209.65 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials Solihull Community Housing 06-Apr-20 107874937 231.77 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials Solihull Community Housing 15-Apr-20 107900066 659.23 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 15-Apr-20 107987593 600.00 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 20-Apr-20 10790068 3955.38 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 20-Apr-20 107911763 1000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 22-Apr-20 107965445 3374.54 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 01-Apr-20 107860956 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880106 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 28-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880107 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments							D13
Solihull Community Housing 56/Apr-20 107900293 -20.65 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials 06/Apr-20 107874937 231.77 RAPIDE COMMUNICATION LIMITED North Property Repairs-Day to day Materials 15-Apr-20 107900066 659.23 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 15-Apr-20 107900068 3955.38 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 20-Apr-20 107900068 3955.38 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 20-Apr-20 107911763 1000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 01-Apr-20 107868956 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880106 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880106 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 28-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880107 10700.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880107 10700.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107880107 10700.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments							D13
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Solihull Community Housing 50-Apr-20 107900066 659.23 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents 28-Apr-20 107987593 600.00 REDACTED PERSONAL INFORMATION Private Sector Leasing Materials Solihull Community Housing 20-Apr-20 107900068 3955.38 REDACTED PERSONAL INFORMATION Private Sector Leasing Rents Solihull Community Housing 20-Apr-20 107911763 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 01-Apr-20 107965445 3374.54 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 01-Apr-20 107868956 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Solihull Community Housing 08-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Movement Incentive Scheme Other Building Costs Solihull Community Housing 08-Apr-20 107880107 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Contractor Payments Other Building Costs Contractor Payments							D13
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Solihull Community Housing Solihull Sol							D13
Solihull Community Housing 20-Apr-20 107911763 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Rents Private Sector - Disabled Facilities Grants Contractor Payments Rents Private Sector - Disabled Facilities Grants Contractor Payments Rents Private Sector - Disabled Facilities Grants Contractor Payments Rents Private Sector - Disabled Facilities Grants Contractor Payments							B22
Solihull Community Housing Solihull Community Ho							B70
Solihull Community Housing 01-Apr-20 107868956 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Online Solihull Community Housing 28-Apr-20 107880106 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments Contractor Payments Online Solihull Community Housing 28-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Movement Incentive Scheme Other Building Costs Solihull Community Housing 08-Apr-20 107880107 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments							B22
Solihull Community Housing 08-Apr-20 107880106 3000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments  Solihull Community Housing 28-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Movement Incentive Scheme Other Building Costs  Solihull Community Housing 08-Apr-20 107880107 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments							B70
Solihull Community Housing 28-Apr-20 107987829 1973.28 REDACTED PERSONAL INFORMATION Movement Incentive Scheme Other Building Costs Solihull Community Housing 08-Apr-20 107880107 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments							B70
Solihull Community Housing 08-Apr-20 107880107 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments	, ,						B39
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Solihull Community Housing 08-Apr-20 107880108 10000.00 REDACTED PERSONAL INFORMATION Private Sector - Disabled Facilities Grants Contractor Payments	Solihull Community Housing		107880108	10000.00 REDACTED PERSONAL INFORMATION  10000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants  Private Sector - Disabled Facilities Grants	Contractor Payments  Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Apr-20	107871996	3000.00 REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Apr-20	107886809	3955.38 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-20	107867763	3500.00 REDACTED PERSONAL INFORMATION	Endeavour House	Publicity	D93
Solihull Community Housing	24-Apr-20	107971962	330.98 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-20	107874785	441.30 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-20	107874787	316.27 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-20	107874788	248.03 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Apr-20	107892763	330.98 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Apr-20	107916763	345.69 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	27-Apr-20	107978763	323.62 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Apr-20	107871997	446.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	23-Apr-20	107969833	6406.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-20	107969831	250.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-20	107969829	291.00 RESOURCE PRINT SOLUTIONS	Housing Aid & Homelessness	Materials	D13
Solihull Community Housing	02-Apr-20	107871736	10897.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	15-Apr-20	107900290	1562.00 RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	07-Apr-20	107879807	4485.08 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	27-Apr-20	107983899	1011.49 ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Apr-20	107877649	600.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Apr-20	107889763	480.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	02-Apr-20	107872002	409.93 SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	03-Apr-20	107873697	6445.97 SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	09-Apr-20	107886798	3081.26 SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Apr-20	107871743	500.00 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871744	500.00 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871745	1014.17 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871746	1014.17 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Apr-20	107873023	5000.00 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Apr-20	107873024	10141.74 SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	02-Apr-20	107871963	15912.00 SOLIHULL MBC	Capital Programmes	Head Office: Charges	H10
Solihull Community Housing	01-Apr-20	107878197	453.00 SOLIHULL MBC PLANNING	Garage Strategy Implementation	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107868938	5035.20 SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-20	107880140	5035.20 SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-20	107871993	587.25 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Apr-20	107880038	580.00 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Apr-20	107969798	333.50 THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Apr-20	107965354	433.28 TOTAL GAS & POWER LTD	Endeavour House	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	1256.02 TOTAL GAS & POWER LTD	Saxon Court	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	2704.76 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	670.03 TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	42.11 TOTAL GAS & POWER LTD	Crabtree Hall	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	78.54 TOTAL GAS & POWER LTD	Whar Hall Farm Community Hall	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	30.65 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	172.30 TOTAL GAS & POWER LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	127.26 TOTAL GAS & POWER LTD	Kingshurst Office	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	485.10 TOTAL GAS & POWER LTD	Business Support - MST Back Office Support	Gas	B10
Solihull Community Housing	22-Apr-20	107965354	11.66 TOTAL GAS & POWER LTD	Feasibility Works	Gas	B10
Solihull Community Housing	23-Apr-20	107969802	25927.52 TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Apr-20	107878198	853.00 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878199	1499.53 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878200	829.48 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878201	4092.78 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107878202	2490.37 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107871872	3763.02 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	28-Apr-20	107987021	5923.59 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	15-Apr-20	107900298	343.07 UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	23-Apr-20	107969815	114.93 UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	23-Apr-20	107969815	388.74 UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	02-Apr-20	107871893	-368.89 UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	28-Apr-20	107987547	-360.86 UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	28-Apr-20	107987567	579.88 VOICESCAPE	Income Collection Team	ICT Software	D31
Solihull Community Housing	01-Apr-20	107870222	2107.63 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870223	1997.55 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870224	1625.42 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870225	1274.57 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870226	6110.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870227	6110.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107870228	6110.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870229	1828.76 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870230	1425.23 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870231	2072.61 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870232	2729.43 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870233	3147.16 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870234	2985.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870235	2828.93 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870236	1135.31 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870237	3216.71 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870238	4145.47 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870239	4145.47 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870240	3405.92 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870241	4145.47 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870242	4145.47 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870243	4145.47 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870244	5286.60 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870245	2058.88 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870246	2838.27 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870247	4375.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870248	3405.92 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870249	3198.55 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870250	3405.92 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870251	3027.49 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870252	3405.92 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870254	4375.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870255	3405.92 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870256	2431.00 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870257	1422.50 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870258	4375.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870259	2734.45 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870260	2734.45 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870261	2734.45 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870262	254.79 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870263	2734.45 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870264	2412.75 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870265	3186.54 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870266	1135.31 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870267	1513.74 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870268	358.31 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870270	895.79 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870271	4053.42 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870272	3405.92 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870273	465.22 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870274	268.73 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870276	1165.64 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Apr-20	107870277	1144.16 WATES CONSTRUCTION LTD 3319.94 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
, ,	01-Apr-20	107870280		Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107870281 107986903	20227.89 WATES CONSTRUCTION LTD 25251.41 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme  Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Apr-20	107870282	20195.19 WATES CONSTRUCTION LTD 905.58 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme Cyclical Maintenance	Contractor Payments	B70 B70
Solihull Community Housing	01-Apr-20	107870283		<b>,</b>	Contractor Payments	
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107986904 107870284	17923.85 WATES CONSTRUCTION LTD 537.47 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
				Low Rise - Envelope Programme		
Solihull Community Housing Solihull Community Housing	01-Apr-20 01-Apr-20	107986905 107986906	20660.76 WATES CONSTRUCTION LTD 21793.26 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme  Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Apr-20	107986907	21116.58 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986908	23115.52 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870285	2076.96 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986909	17632.02 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20 01-Apr-20	107870286	5651.59 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments  Contractor Payments	B70
Solihull Community Housing	01-Apr-20 01-Apr-20	107986910	33185.48 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments  Contractor Payments	B70
Solihull Community Housing	01-Apr-20 01-Apr-20	107986911	17552.77 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme  Low Rise - Envelope Programme	Contractor Payments  Contractor Payments	B70
Solihull Community Housing	01-Apr-20 01-Apr-20	107986911	24867.93 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme  Low Rise - Envelope Programme	Contractor Payments  Contractor Payments	B70
Solihuli Community Housing	01-Apr-20 01-Apr-20	107986912	17726.55 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme  Low Rise - Envelope Programme	Contractor Payments  Contractor Payments	B70
Solihuli Community Housing Solihuli Community Housing		107870287	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme  Low Rise - Envelope Programme	Contractor Payments  Contractor Payments	B70
Solihull Community Housing	01-Apr-20			Cyclical Maintenance		B70
Solinuli Community Housing	01-Apr-20	107870288	6110.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B/U

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-20	107870289	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870290	6110.80 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870291	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870292	1943.83 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986914	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870293	1943.83 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986915	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870294	1943.83 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870295	1943.83 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986916	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870296	2429.79 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986917	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870297	3398.46 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870298	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870299	1920.01 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870300	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870301	1775.48 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986918	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870302	4431.71 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986919	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870303	959.02 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986920	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870304	1384.23 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986921	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986922	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870305	2251.90 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986923	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870306	1775.48 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986924	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870307	1775.48 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870308	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870309	1775.48 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870310	467.99 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870311	1874.12 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986925	1178.47 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986926	35074.90 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986927	35074.90 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986928	38429.52 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107986929	38429.52 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107870312	2977.27 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-20	107869056	60375.21 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Apr-20	107868787	2593.51 WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Apr-20	107868952	2576.00 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	07-Apr-20	107879722	1132.00 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	22-Apr-20	107965321	450.00 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Apr-20	107878187	482.95 WIRELESS LOGIC	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-20	107878144	871.96 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878145	821.03 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878146	331.29 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878147	346.95 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878148	281.88 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878149	793.73 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878150	813.09 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878151	397.58 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878153	1963.50 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107967077	1943.25 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878154	953.45 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-20	107878155	618.92 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33