Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108243261	1573.53	B ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Aug-20	108269806		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108249850		AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249837		ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108245618	280.00	ARK CONSULTANCY	Training	Training	A80
Solihull Community Housing	01-Aug-20	108261269	460.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261270	596.41	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261271	4074.89	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261272	4611.96	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108261273	2506.84	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	13-Aug-20	108253490	13838.50	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Aug-20	108266596	2176.70	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266597	352.65	BERBEN BUILDING SERVICES LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266598		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266599		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266600		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266601		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Aug-20	108266602		BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Aug-20	108266603		BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Aug-20	108266604		BERBEN BUILDING SERVICES LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	04-Aug-20	108266605		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Aug-20	108266606		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
, , ,	04-Aug-20	108266607		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	04-Aug-20	108266607 108266607		B BERBEN BUILDING SERVICES LTD B BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments	B70 B70
, ,	04-Aug-20	108266607		B BERBEN BUILDING SERVICES LTD	_ '	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	04-Aug-20 04-Aug-20	108266607		B BERBEN BUILDING SERVICES LTD	High Rise Window Replacement High Rise Window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	04-Aug-20 04-Aug-20	108266607		BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Aug-20 06-Aug-20	108243561		P BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	19-Aug-20	108262905		BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	19-Aug-20	108262905		BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	19-Aug-20	108262905		5 BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	19-Aug-20	108262905		BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	21-Aug-20	108277795		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277796		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277797		B BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277798		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277799		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277800		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277801		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Aug-20	108277802		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108249847	497.50	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-20	108266835	1969.00	BURCHELL EDWARDS ESTATE AGENTS	Private Sector Leasing	Materials	D13
Solihull Community Housing	13-Aug-20	108253451	12425.00	CAPITA BUSINESS SERVICES LTD.	IT Services	ICT Software	D31
Solihull Community Housing	12-Aug-20	108250787	1750.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	12-Aug-20	108250796	765.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	12-Aug-20	108247865	1478.92	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Aug-20	108253482	252.80	CHARTER OFFICE EQUIPMENT LTD	Business Support - MST Back Office Support	Furniture	D11
Solihull Community Housing	27-Aug-20	108278669	221.45	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	01-Aug-20	108249848	880.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249849		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262424		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274517		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108234442		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246448		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108246449		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108277453		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277454		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234443	368.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108234444	485.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234445	420.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234446	461.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234447	581.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234448	461.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108234449		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246450		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242448		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108242449		DODD GROUP	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242450		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246451		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246452		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246453		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246454		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246455		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108246456		DODD GROUP	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	01-Aug-20	108246457		DODD GROUP	North Property Repairs-Voids		B38 B70
Solihull Community Housing	01-Aug-20	108242451		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242452		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	
Solihull Community Housing	01-Aug-20	108242453		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B70
Solihull Community Housing	01-Aug-20	108242454 108242455		B DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Aug-20	108242456		B DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242457		B DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Aug-20 01-Aug-20	108242458		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20 01-Aug-20	108242459		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Aug-20 01-Aug-20	108242460		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20 01-Aug-20	108242461		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20 01-Aug-20	108242462		B DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20 01-Aug-20	108242463		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20 01-Aug-20	108242465		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihuli Community Housing	01-Aug-20 01-Aug-20	108242466		B DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108246458		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246459		B DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242467		B DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246460		B DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108242468		B DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246461		B DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246462		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108246938		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108260504		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108260534	252.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108260547	260.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264012	226.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264013	433.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264014	840.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264015	478.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264016		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264017	672.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108260846		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108260851		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108264018		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Aug-20	108260864		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264019		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264020		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264021		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264022		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264023		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264024		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264027		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108264028		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Aug-20	108260965		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108260970		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264030		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264031		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264032		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264033		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108264034	252.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

SATUAL Communicy Housest 14-App 20 1000040000 1000040000 1000040000 1000040000 1000040000 1000040000 1000040000 10000400000 1000040000000000	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Soluti Commerty Healancy	Solihull Community Housing	14-Aug-20	108264035	543.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solid Community Position 1-444_2-20 19386407 5-51.5 CODO GROUP Electical Improvement Works Contract Preparets 577 100 10								
Sultal Commany Health Anima Management				543.52	DODD GROUP			B70
Sultal Community Notation				498.77	DODD GROUP			B70
Solital Community Housing	Solihull Community Housing	14-Aug-20	108264039	735.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Sufful Community Housing 14-49-22 1036/5402 271.00 DOIS GROUP Schrift in Improvement Winds Corrected Prigners 570 Sufful Community Housing 17-49-22 1036/5404 271.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 570 Sufful Community Housing 17-49-20 1036/5404 271.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-20 1036/5404 271.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-20 1036/5406 265.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 265.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 265.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 265.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 265.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 265.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 265.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 270.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-22 1036/5406 270.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-20 1036/5406 270.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-20 1036/5406 270.00 DOIS GROUP Mechanical & Bootstal Rev Contractor Prigners 671 Sufful Community Housing 17-49-20 1036/5406 17-59 DOIS GROUP Mechanical & Bootstal 17-49 DOIS GROUP 17-59 DOIS GROUP Mechanical & Bootstal	Solihull Community Housing	14-Aug-20	108264040	465.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solital Community Housing 17.4ag-30 1999 1905 24.21 20.000 GROUP Betthrisd Improvement Works Contractor Payments 57.7	Solihull Community Housing	14-Aug-20	108264041	566.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solital Community Housing 17-49-20 1956-948 26.97 PODD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9498 27.17 P. DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9498 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9498 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9498 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9498 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9498 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9498 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9418 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9418 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9418 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 17-49-20 1956-9418 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Mechanical School Rev Contractor Physmeta 28.8 S DOD GROUP Rev Contractor Physmeta	Solihull Community Housing	14-Aug-20	108264042	473.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solital Community Housing 77-Jung 20 100624469 21:79 DODD GROUP Mechanical Rev Contractor Payments 87:71 1000 10	Solihull Community Housing	14-Aug-20	108261005	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solital Community Housing 77-Aug 20 00064451 268 01 DOCO GROUP Mechanical & Emerical Rev Centration Payments 971 Solital Community Housing 77-Aug 20 00064458 244.91 DOCO GROUP Mechanical & Emerical Rev Centration Payments 971 Solital Community Housing 77-Aug 20 10084458 244.91 DOCO GROUP Mechanical & Emerical Rev Centration Payments 871 Solital Community Housing 77-Aug 20 10084458 274.90 DOCO GROUP Mechanical & Emerical Rev Centration Payments 871 Solital Community Housing 77-Aug 20 10084458 274.90 DOCO GROUP Mechanical & Emerical Rev Centration Payments 871 Solital Community Housing 77-Aug 20 10082458 274.90 DOCO GROUP Mechanical & Emerical Rev Centration Payments 871 Solital Community Housing 77-Aug 20 100827480 274.90 DOCO GROUP Mechanical & Emerical Ullips Related Works 834 Solital Community Housing 77-Aug 20 100827480 274.90 DOCO GROUP Mechanical & Emerical Ullips Related Works 834 Solital Community Housing 77-Aug 20 100827480 274.90 DOC GROUP Mechanical & Emerical Ullips Related Works 834 Solital Community Housing 77-Aug 20 100827480 274.90 DOC GROUP Mechanical & Emerical Ullips Related Works 834 Solital Community Housing 77-Aug 20 100827480 278.90 DOC GROUP Mechanical & Emerical Ullips Related Works 834 Solital Community Housing 77-Aug 20 100827480 278.90 DOC GROUP Mechanical & Emerical Ullips Related Works 834 Solital Community Housing 77-Aug 20 100827480 278.90 DOC GROUP Mechanical & Emerical Rev Centration Payments 871 Solital Community Housing 77-Aug 20 100827480 278.90 DOC GROUP Mechanical & Emerical Rev Centration Payments 871 Solital Community Housing 77-Aug 20 100827480 278.90 DOC GROUP Mechanical & Emerical Rev Centration Payments 871 Solital Community Housing 77-Aug 20 100827480 278.90 DOC GROUP Mechanical & Emerical Rev Centration Payments 77-Aug 20 100827480 278.90 DOC	Solihull Community Housing	17-Aug-20	108264048	242.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Safata Community Hostaring 77-Aug. 20 1006/64095 248.31 DODO GROUP Mechanical & Rechtain Rev Contractor Payments 971 171-Aug. 20 1006/64095 225.83 DODO GROUP Mechanical & Rechtain Rev Contractor Payments 971 171-Aug. 20 1006/64095 275.80 DODO GROUP Mechanical & Electrical Rev Contractor Payments 971 171-Aug. 20 1006/64095 275.80 DODO GROUP Mechanical & Electrical Rev Contractor Payments 971 171-Aug. 20 1006/64195 286.80 DODO GROUP Mechanical & Electrical Rev Contractor Payments 971 171-Aug. 20 1006/64195 286.80 DODO GROUP Mechanical & Electrical Rev Contractor Payments 971 171-Aug. 20 1006/7409 286.80 DODO GROUP Mechanical & Electrical Rev Contractor Payments 971 171-Aug. 20 1006/7409 286.80 DODO GROUP Mechanical & Electrical Lilip Related Works Data	Solihull Community Housing	17-Aug-20	108264049	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Saintal Community Housing 174-962 1026/0698 253.8 DODO GROUP Mechanical & Electrical Rev Contractor Payments 971	Solihull Community Housing	17-Aug-20	108264051	268.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Schild Community Housing 17-Aug-20 105694686 274.04 DODD GROUP Mechanical & Electrical Rev Contractor Payments 271.04 271.	Solihull Community Housing	17-Aug-20	108264065	248.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solid Community Notating 74-algs 20 1036-84068 276-50 DODD GRQUP North-phosph (Repairs Voides Community Notating 24-algs 20 1036-84168 26-algs 20 1036-8	Solihull Community Housing	17-Aug-20	108264068			Mechanical & Electrical	Rev Contractor Payments	
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Solidar Community Hossing 0.14-ug-20 198277457 471-37 DODD GRQUP Mechanical & Electrical Ulity Related Works B34	Solihull Community Housing	17-Aug-20	108264118	268.40	DODD GROUP	North Property Repairs-Voids	Voids	
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Solihull Community Housing O1-Aug-20 108234476 246.40 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O1-Aug-20 108234481 261.90 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O1-Aug-20 108242853 246.40 ENVIROCALL LTD Private Sector - Disabled Facilities Grants Contractor Payments B70 O1-Aug-20 108242870 602.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing O1-Aug-20 108242884 254.19 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O1-Aug-20 108242885 260.30 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O1-Aug-20 108242885 260.30 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O1-Aug-20 108242885 260.30 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O5-Aug-20 10824285 260.30 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O5-Aug-20 108269571 215.13 ENVIROCALL LTD Electrical Improvement Works Contractor Payments B70 O5-Aug-20 108269571 215.13 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 12-Aug-20 108269570 215.20 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 17-Aug-20 108269576 28889.32 ENVIRONMENTAL CONTRACTS LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 17-Aug-20 10826507 313.50 EUROPEAN METAL RECYCLING LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 06-Aug-20 108243478 340.00 EUROPEAN METAL RECYCLING LTD Private Sector Leasing Other Works B32								
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Solihull Community Housing 01-Aug-20 1082428870 602.45 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 O1-Aug-20 108242884 254.19 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 01-Aug-20 108242885 260.30 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 05-Aug-20 108242885 260.30 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 04-Aug-20 108269571 215.13 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 12-Aug-20 108269571 215.13 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 17-Aug-20 108269602 211.20 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 17-Aug-20 108269576 28889.32 ENVIROMENTAL CONTRACTS LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 17-Aug-20 108258575 418.00 EUROPEAN METAL RECYCLING LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 06-Aug-20 108243478 340.00 FAMILY CARE TRUST (SOLIHULL) Private Sector Leasing Other Works B32								
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Solihull Community Housing O5-Aug-20 108277753 352.00 ENVIROCALL LTD Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O4-Aug-20 108269571 215.13 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 12-Aug-20 108269602 211.20 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 17-Aug-20 108258576 28889.32 ENVIROCALL LTD North Property Repairs-Day to day Internal Works B31 Solihull Community Housing 10-Aug-20 108258576 28889.32 ENVIROCALL LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 17-Aug-20 108258575 418.00 EUROPEAN METAL RECYCLING LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 17-Aug-20 108258575 418.00 EUROPEAN METAL RECYCLING LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 06-Aug-20 108243478 340.00 FAMILY CARE TRUST (SOLIHULL) Private Sector Leasing Other Works B32								
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Solihull Community Housing 17-Aug-20 108258575 418.00 EUROPEAN METAL RECYCLING LTD Stores-Stores and delivery Waste Disposal E20 Solihull Community Housing 06-Aug-20 108243478 340.00 FAMILY CARE TRUST (SOLIHULL) Private Sector Leasing Other Works B32								
Solihull Community Housing 06-Aug-20 108243478 340.00 FAMILY CARE TRUST (SOLIHULL) Private Sector Leasing Other Works B32								
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	Solihull Community Housing	00-Aug-20 01-Aug-20	108242827			North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108242829	529.00 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108242830	333.27 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-20	108242831	584.00 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242833	529.00 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242835	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242837	264.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242838	264.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242839	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108242841	1058.00 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Aug-20	108243603	795.00 FERNDOWN ESTATES	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	13-Aug-20	108253449	6695.24 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Aug-20	108253447	4838.09 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	25-Aug-20	108269877	3714.29 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-Aug-20	108264450	87252.29 GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108262415	747.00 GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262416	3408.00 GENESIS DISPLAY LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262417	2190.64 GENESIS DISPLAY LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108274516	450.24 GENESIS DISPLAY LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262419 108262421	1967.30 GENESIS DISPLAY LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108249846	3336.24 GENESIS DISPLAY LTD 240.00 GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108243474	323.40 GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	00-Aug-20 01-Aug-20	108252609	3032.20 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-20 01-Aug-20	108277803	2585.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108261265	2305.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Aug-20	108264449	13808.11 HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Aug-20	108240391	125100.00 HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	19-Aug-20	108263985	3253.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	26-Aug-20	108274553	3650.00 HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	26-Aug-20	108274554	-3650.00 HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108234484	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269764	728.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269765	728.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234485	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269766	240.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234486	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269771	240.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269772	240.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234487	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269774	240.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269775	240.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234488	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234490	728.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234491	240.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234492	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234495	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108234496	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269777	240.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269778	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269780	728.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Aug-20	108269781	5841.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	06-Aug-20	108243484	1181.88 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Aug-20	108253450	1120.88 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	12-Aug-20	108249887	795.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	19-Aug-20	108262442	1120.88 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Aug-20	108245617	176216.63 JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	90968.88 JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	94992.77 JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	12029.94 JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	10-Aug-20	108245617	87366.28 JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108249787	274.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262315	397.94 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262316	1330.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	5.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	60.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	45.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262317	562.98 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-Aug-20	108262318	143.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262318	105.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262321	245.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	242.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322	23.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262322		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323		JEWSON LTD JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262323 108262326			Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 03-Aug-20	108262326		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Aug-20	108262332	8.39	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	32.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	8.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	6.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334	163.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262334		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262337		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262337		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Aug-20 04-Aug-20	108262337 108262337		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	05-Aug-20	108274466		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262340		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262340		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-20	108262340		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262342		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262342		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262342	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-20	108262343	325.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108262345		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Aug-20	108262346 108262346		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	06-Aug-20			JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery		
Solihull Community Housing Solihull Community Housing	06-Aug-20 07-Aug-20	108262347 108262349		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-Aug-20 07-Aug-20	108262350		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20 07-Aug-20	108262350		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20 07-Aug-20	108262350		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262351		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108262352		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108262358	86.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108274467	88.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Aug-20	108274467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108274467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108274467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108274467		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108274467	9.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108274467	22.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108274468	427.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262362	78.37	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262362	286.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365	320.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262365		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262366		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	12-Aug-20	108274469 108274469		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	12-Aug-20 12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20 12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274469		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274471		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274472		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274477		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274477	345.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Aug-20	108274477	48.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274478	489.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274489		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274489		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274489		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274489		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274489		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274489		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-20	108274490		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-20	108274493		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-20	108274493		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	14-Aug-20	108274493		JEWSON LTD	Stores Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	14-Aug-20	108274493 108274493		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	14-Aug-20 14-Aug-20	108274496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-20 14-Aug-20	108274496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-20	108274496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Aug-20 14-Aug-20	108274496		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-20	108274497		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-20	108274498		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-20	108274499		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-20	108274500		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-20	108274500		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-20	108274500		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-20	108274500		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-20	108274500		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-20	108274500		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-20	108274504	25.76	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	20-Aug-20	108274505		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274505		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274505		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274505		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506	45.43	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506	48.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506	2.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506	7.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506	0.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506	195.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274506		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274507		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274510		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274510		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-20	108274510		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249788		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249788		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Aug-20	108249788 108249788		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368	104.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368	31.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368	375.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262368		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108262369 108262369		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262369		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-20	108262382		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249794		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383	106.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383	60.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383	9.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262383	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

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Solihul Community Housing O1-Aug-20 108262383 10.0 64 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 55.0 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 6.89 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 6.89 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 13.30 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 13.30 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 14.95 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249796 413.44 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 428.510 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 485.10 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 485.10 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 468.510 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 404.80 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 404.80 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 21.20 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 21.20 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 32.20 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 32.20 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 32.00 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Hous	cks R10 cks R10 cks R10 cks R10 cks R10
Solihull Community Housing O1-Aug-20 108262383 59.50 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262383 6.89 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262383 21.80 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262383 21.80 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262383 41.95 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262383 41.95 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249796 41.34 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249797 202.40 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249797 485.10 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249797 485.10 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249797 445.80 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249797 214.20 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249797 214.20 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108249797 274.20 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262384 32.20 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262384 32.20 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262384 32.20 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262384 32.90 JEWSON LTD Stores-Stores and delivery Stock Solihull Community Housing O1-Aug-20 108262384 32.90 JEWSON LTD Stor	cks R10 cks R10 cks R10
Solihul Community Housing O1-Aug-20 108262383 16.96 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 21.80 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 21.80 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 41.95 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262383 41.95 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249796 413.44 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 485.10 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 485.10 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 485.10 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 445.10 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 446.80 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 446.80 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108249797 27.30 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 22.00 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 22.00 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 23.00 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 23.00 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 23.00 JEWSON LTD Stores-Stores and delivery Stock Solihul Community Housing O1-Aug-20 108262384 23.00	cks R10 R10
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Solihull Community Housing 01-Aug-20 108249806 88.20 JEWSON LTD Stores-Stores and delivery Stock	cks R10
Solihull Community Housing 01-Aug-20 108249806 95.00 JEWSON LTD Stores-Stores and delivery Stock	cks R10
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Solihuli Community Housing 01-Aug-20 108262385 9.90 JEWSON LTD Stores-Stores and delivery Stock	
Solihull Community Housing 01-Aug-20 108262385 7.17 JEWSON LTD Stores-Stores and delivery Stock	

Body Name	Date	Transaction Number	Amount Vendor Name	,	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108262385	22.50 JEWSON LTI)	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262385	62.10 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262385	177.80 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262385	63.72 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262385	165.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262385	129.35 JEWSON LTI)	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262385	60.50 JEWSON LTI)	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262385	165.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	2.04 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	154.86 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	139.70 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	20.90 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	450.60 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	6.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	5.61 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	642.60 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	36.96 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	32.26 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	508.20 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	32.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	501.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Aug-20	108249816	103.20 JEWSON LTI		Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Aug-20	108249816	11.20 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	305.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249816	442.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249817	777.05 JEWSON LTI		Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Aug-20	108249818	2.50 JEWSON LTI 2.15 JEWSON LTI		Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Aug-20	108249818			Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108249818 108249818	167.67 JEWSON LTI 29.20 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108249818	48.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	10.63 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	91.68 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	175.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	11.04 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	35.70 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	34.47 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	8.65 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	60.75 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	59.50 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	243.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	243.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	359.50 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	82.88 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	202.20 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	33.00 JEWSON LTI)	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249818	62.90 JEWSON LTI)	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249819	23.50 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249819	20.70 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249819	160.29 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249819	13.30 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249819	106.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249820	495.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249821	235.12 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249821	836.64 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	17.30 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	83.22 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	61.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	645.48 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	66.50 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	195.60 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	12.40 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	226.80 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	121.50 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	56.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249822	74.00 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262386	588.61 JEWSON LTI		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108249825	70.86 JEWSON LTI		Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Ve	endor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Aug-20	108249825	28 02 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108249825			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108249825			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-20	108249825	403.20 JE		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249830	77.95 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249830	578.70 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249830			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249830			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388		EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108262388 108262388			Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388		EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388	203.60 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388	205.10 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388	20.00 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388	132.70 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388		EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Aug-20	108262388			Stores-Stores and delivery	Stocks Stocks	R10 R10
, ,	01-Aug-20	108262388			Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108249832 108249832			Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832		EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832	17.40 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832	8.80 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832	8.70 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832	16.00 JE	EWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832 108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20				Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20	108249832			Stores Stores and delivery		
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108249832 108249832			Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249832			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	102.30 JE	EWSON 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-Aug-20	108262389	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	49.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	34.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	33.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	13.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	16.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	5.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Aug-20	108262389 108262389		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	48.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	18.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	48.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389	34.47	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20	108262389		JEWSON LTD	Stores-Stores and delivery		R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108262389 108249833		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833	232.20	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-Aug-20	108249833	103 20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833	26.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249833	51.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249834	29.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249834	208.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249834	334.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390	233.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262390		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262391		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Aug-20	108262392 108262392		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262392		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108262393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Aug-20	108262393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262393		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394	23.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394	17.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394	14.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262394		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108249835 108249835		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20 01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249835		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262398	485.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262398		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262398	80.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262400	158.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262400	66.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262400	64.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262400	130.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262400	44.10	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-Aug-20	108262401	92 88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	61.92	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	470.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401	136.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262401		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108262404		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Aug-20	108243711		JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing Solihull Community Housing	10-Aug-20 19-Aug-20	108245482 108263926		KARTER THOMAS LTD KARTER THOMAS LTD	Estate Mgmt Team Estate Mgmt Team	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	19-Aug-20 11-Aug-20	108247415		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247413		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247418		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247419		LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Aug-20	108247004		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-20	108253454		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Aug-20	108261454		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	18-Aug-20	108261455		LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	13-Aug-20	108253455	4563.78	LINDA M CHAMBERLAIN	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-20	108233516	688.46	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Aug-20	108233518	636.78	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	24-Aug-20	108269465		M3 HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	05-Aug-20	108239487		MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-Aug-20	108233511		MAXKING LTD	Biomass System	Biomass Plant Room Management S	
Solihull Community Housing	03-Aug-20	108233508		MAXKING LTD	Biomass System	Biomass Plant Room Management S	
Solihull Community Housing	01-Aug-20	108269796		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-20	108269797		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-20	108269798		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance Planned Maintenance	Planned Works Planned Works	B36
Solihull Community Housing Solihull Community Housing	07-Aug-20 07-Aug-20	108269799 108269800		MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works Planned Works	B36 B36
Solihull Community Housing	07-Aug-20 07-Aug-20	108269801		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269802		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269803		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269804		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Aug-20	108269805		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Aug-20	108238453	571.23	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Aug-20	108238451	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Aug-20	108238455	551.15	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Aug-20	108238457	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245542		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-20	108233502		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245539		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245557		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Aug-20	108250769		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	10-Aug-20	108245561		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	North Property Repairs Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	13-Aug-20 12-Aug-20	108252109 108250767		MORGAN HUNT UK LTD	North Property Repairs-Day to day Call Centre	Agency Staff Agency Staff	A60
Solihull Community Housing	13-Aug-20	108252107		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264458		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Aug-20	108263942		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264459		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275480		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275479		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Aug-20	108246997		MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-20	108249838		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249838		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249838		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249838		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249842		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843		NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843	13.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108249843	71.16 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108249843	5.30 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-20	108234499	1152.12 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234501	288.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234502	209.76 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234503	824.40 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108234504	360.60 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Aug-20	108252610	247.50 N-CAP FLOORING LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	13-Aug-20	108269794	388.50 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Aug-20	108269795	240.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108261236	2083.76 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261237	2230.16 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261238	2117.92 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261239	2318.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261240	2039.84 NERG LTD	Biomass System Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Aug-20	108261241	4421.28 NERG LTD		Biomass Boilers Biomass Boilers	B45 B45
Solihull Community Housing	01-Aug-20	108261242 108274442	1146.80 NERG LTD 349.40 NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Biomass System Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	11-Aug-20			Endeavour House	ICT Consumables	D33
	06-Aug-20	108243576 108240459	342.86 NITECREST LTD	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	05-Aug-20 06-Aug-20	108240459	518.00 NIYAA PEOPLE 1100.75 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60 A60
Solihull Community Housing		108243477	1489.25 NIYAA PEOPLE	Capital Programmes		A60 A60
Solihull Community Housing	06-Aug-20 10-Aug-20	108245476	996.75 NIYAA PEOPLE	Procurement	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	04-Aug-20	108237519	360.13 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243558	778.83 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243559	560.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108240287	518.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108239484	582.06 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243557	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108240289	593.57 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Aug-20	108243560	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Aug-20	108239486	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Aug-20	108253633	608.65 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254645	619.75 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108259798	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254662	720.72 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254662	-360.72 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254665	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254663	753.87 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Aug-20	108259804	996.75 NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	13-Aug-20	108253634	518.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254457	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	14-Aug-20	108254664	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-20	108267016	996.75 NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275456	518.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264451	512.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-20	108266580	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264452	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264454	418.95 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264453	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Aug-20	108266577	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108264456	619.75 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275457	468.83 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275561	584.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Aug-20	108270744	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275562	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275567	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275445	619.75 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275458	518.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-Aug-20	108270746	996.75 NIYAA PEOPLE	Procurement Procurement NST Book Office Support	Agency Staff	A60
Solihull Community Housing	25-Aug-20	108270740	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Aug-20	108275564	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Aug-20	108264242	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108264242	1832.23 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Aug-20	108264242	1429.29 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	19-Aug-20	108264242 108264242	1832.23 OAKLEAF COMMERCIAL SERVICES LTD 1846.67 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement		B70 B70
Solihuli Community Housing	19-Aug-20	108264242	1894.24 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement Low Rise window Replacement	Contractor Payments Contractor Payments	B70 B70
Solinal Community Housing	19-Aug-20	100204242	1034.24 UANLEAF CONNINIENCIAL SERVICES LID	Low rise window replacement	Contractor Payments	D/U

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-20	108261137	241.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261138		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261198	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261206		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261209		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277713		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108277720		OPENVIEW SECURITY SOLUTIONS LTD OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108261233 108261234		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-20	108261235		OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Aug-20	108252352		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Aug-20	108250792	250.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Aug-20	108234450	972.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108245600	676.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	10-Aug-20	108252353		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252356		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252357		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252358		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	10-Aug-20 10-Aug-20	108252359 108252360		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	10-Aug-20 10-Aug-20	108252361		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252362		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252363		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252364		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252365		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Aug-20	108252366	274.93	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252370	612.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252371		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252374		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252378		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Aug-20	108252387		ORBIS PROTECT LIMITED	North Property Repairs Voids	Voids	B38 B38
Solihull Community Housing Solihull Community Housing	11-Aug-20 11-Aug-20	108252388 108252390		ORBIS PROTECT LIMITED ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	04-Aug-20	108237454		ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Aug-20	108261267		P K HYGIENE SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108261268		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-20	108274520		PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-20	108274521	6258.89	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Aug-20	108262274	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Aug-20	108253732		Quadient Uk Ltd	Endeavour House	Postages	D21
Solihull Community Housing	01-Aug-20	108247864		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108247864		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108247864		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Aug-20 01-Aug-20	108247864 108247864		R S MILLER ROOFING(WOLVERHAMPTON) LTD R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing Pitched Re-roofing	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Aug-20	108247864		R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	18-Aug-20	108261456		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	24-Aug-20	108267447		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	20-Aug-20	108265472	4563.78	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	20-Aug-20	108265463	659.23	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Aug-20	108253458		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-20	108233527		REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	20-Aug-20	108265462		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	19-Aug-20	108262885		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Aug-20 11-Aug-20	108243611 108247010		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme Private Sector - Disabled Facilities Grants	Other Building Costs Contractor Payments	B39 B70
Solihull Community Housing Solihull Community Housing	11-Aug-20 13-Aug-20	108247010		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants Private Sector Leasing	Rents	B22
Solihull Community Housing	25-Aug-20	108269841		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Aug-20	108269839		REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Aug-20	108254638		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	20-Aug-20	108263997		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Aug-20	108254641		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	25-Aug-20	108269847		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Aug-20	108265464		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265465		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265466		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265467		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Aug-20	108265468	4/9.10	REED	Call Centre	Agency Staff	A60

SAILED CONTROLS Principal 24,04,201 100,000 10	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Softal Community Pleasure 3-46-20 1955/350 1955/3	Solibull Community Housing	20-Aug-20	108265469	287 46	REED	Call Centre	Agency Staff	A60
Solutal Community Notation 3-04-20 19323486 392.58 PERD Call Centris Agincy Staff A85 A8								
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Solital Community Housing 17-App 20 10269796 375.30 REED 384.80 REED 384.8				367.31	REED	Call Centre		A60
Somula Community Housing	Solihull Community Housing		108259795	375.30	REED	Call Centre	Agency Staff	A60
Solitul Community Housing 34-bug 20 1026/3198 1862.00 REDEVINAL COMPRENDED CENTRE Should Community Housing 34-bug 20 1026/3598 1862.00 REDUCE PRIVAL FOR SOLUTIONS Sont Current Market Projected 253	Solihull Community Housing		108259796	598.88	REED	Call Centre	Agency Staff	A60
Saintal Community National Save	Solihull Community Housing	17-Aug-20	108259797	407.24	REED	Call Centre	Agency Staff	A60
Solituble Community Housing 10-449-20 1008-10057 100-1005 1008-1005	Solihull Community Housing	18-Aug-20	108261348	1862.60	RENEWAL CONFERENCE CENTRE	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solitual Community Housing 10 Aug. 20	Solihull Community Housing	24-Aug-20	108269503	965.00	RESOURCE PRINT SOLUTIONS	Saxon Court	Marketing	D83
Solitul Community Housing 10-Aug-20 108245965 300.00 RG-P New Built - Holinite Road Contractor Payments B70	Solihull Community Housing	10-Aug-20	108245567	400.00	RG+P		Contractor Payments	B70
Solitul Community Housing 34-02-20 108245964 2247 M ROYAL MAIL		10-Aug-20	108245566	300.00	RG+P	New Build - Brackleys Way		B70
Solitul Community Housing 13-Aug-20 10625948 247.50 ROYAL NAL Endewort House Postages D21	, ,							
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Solihul Community Housing O4-Jug-20 108234683 389.38 SOLIHULL MISC (COUNCIL TAX) Saxon Court Council Tax Solihul Community Housing 20-Jug-20 108254698 600.09 SOLIHULL MISC (PLANNING) Fire Protection Works Contractor Payments B70 Solihul Community Housing 20-Jug-20 108257624 218.09 T C ACRS ERVICES ASSOCIATION Homelessness Electricity B11 Solihul Community Housing 11-Jug-20 108246981 1280.00 TELECARS ERVICES ASSOCIATION Safe and Sound Operational Grants & Subscriptions D52 Solihul Community Housing 14-Jug-20 108246981 1280.00 TELECARS ERVICES ASSOCIATION Safe and Sound Operational Grants & Subscriptions D52 Solihul Community Housing O5-Jug-20 1082406981 2103.72 TOTAL GAS & POWER LTD Low Rise (Inc. Safe & Sound) Electricity B11 Solihul Community Housing O5-Jug-20 108240698 2103.72 TOTAL GAS & POWER LTD Low Rise (Inc. Safe & Sound) Gas Solihul Community Housing O5-Jug-20 108240698 2203.07 TOTAL GAS & POWER LTD Low Rise (Inc. Safe & Sound) Gas Solihul Community Housing Soli								
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Solihull Community Housing O6-Aug-20 108243556 3.78 UTILITA ENERGY LTD			108237453	847.51	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihul Community Housing O8-Aug-20 108243556 349.03 UTILITA ENERGY LTD Private Sector Leasing Electricity B11 Solihul Community Housing O4-Aug-20 108237461 707.57 VENNGROUP RECRUITMENT SOLUTIONS Estate Mgmt Team Agency Staff A60 Solihul Community Housing O8-Aug-20 108243952 325.59 WATER PLUS LTD Kingshurst Office Water B12 Solihul Community Housing O8-Aug-20 108269540 325.59 WATER PLUS LTD Cyclical Maintenance Contractor Payments B70 Solihul Community Housing 19-Aug-20 108269541 3010.65 WATES CONSTRUCTION LTD Cyclical Maintenance Contractor Payments B70 Solihul Community Housing 19-Aug-20 108269542 2190.07 WATES CONSTRUCTION LTD Cyclical Maintenance Contractor Payments B70 Solihul Community Housing 25-Aug-20 108277806 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108277807 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108277808 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108277808 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108277808 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108277808 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108277808 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108277808 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 1082677809 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 1082677809 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 1082677809 3450.50 WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC Solihul Community Housing 25-Aug-20 108267810 3450.50 WESTERN POWER D	Solihull Community Housing	14-Aug-20	108254442	564.22	UTILITA ENERGY LTD	Homelessness	Gas	B10
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