Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-20	108294539	2195.53	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Sep-20	108346529	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346529	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346543	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346543	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346536	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346536	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346493	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346493	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346498	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	29-Sep-20	108346498	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Sep-20	108345886	-229.75	AUTOMOTIVE LEASING LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	01-Sep-20	108301224		BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108329003	4965.64	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108329004	4130.32	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Sep-20	108296536	279.48	BRITISH GAS BUSINESS	Ipswich House	Gas	B10
Solihull Community Housing	01-Sep-20	108320653	1236.25	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108301221	1408.75	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108309482	480.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108309483	250.56	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294514	336.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108309486	320.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108309489	240.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108282503	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282506	905.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282508	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282512	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282513	765.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282531	305.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Sep-20	108282514	685.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282515	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282516	530.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282517	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282532	905.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Sep-20	108282520	605.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282535	540.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	23-Sep-20	108338530	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108282522	720.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338529	404.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338536	920.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338536	-460.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338537	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338541	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	23-Sep-20	108338544	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Sep-20	108326454	449.76	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Sep-20	108324071	-449.76	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Sep-20	108322959	4685.00	CHARTER OFFICE EQUIPMENT LTD	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108286790	1375.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	03-Sep-20	108286751	1375.00	CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	17-Sep-20	108322960	445.49	CHILD POVERTY ACTION GROUP	Income Collection Team	Bailiffs Fees	D55
Solihull Community Housing	14-Sep-20	108306510	2200.00	COMMON PURPOSE UK	Training	Training	A80
Solihull Community Housing	23-Sep-20	108338482	791.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338483	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338484	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338486	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Sep-20	108348710	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108318483	1100.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108300701		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108346131		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339694		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339695		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339696		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339697		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339698		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339699		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339700		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339701		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339702		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339703		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-20	108339704	2691.69	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328481	2208.27	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328482		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328483		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328484		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328485		DODD GROUP DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108328486 108328487		DODD GROUP	Biomass Plant Replacement Biomass Plant Replacement	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-20 01-Sep-20	108328488		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328489		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328511		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328527		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328551	295.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328561	403.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328562		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328563		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328573		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328586		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328590		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328606 108328607		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70 B71
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108328672		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328676		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328677		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328678		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328682		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108339705	338.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328698	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328712		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328713		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328739		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108339706		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108339707 108328761		DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328827		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328866		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328867		DODD GROUP	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339708		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108339710	629.23	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108339713		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-20	108339715		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108339717		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300702		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108328869		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108328870 108328871		DODD GROUP	Biomass Plant Replacement Biomass Plant Replacement	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328872		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300703		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108320442		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300704		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300705		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300706		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300707		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300708		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300709		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300710		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108300711 108300712		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Sep-20 01-Sep-20	108300712		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300713		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300715		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300716		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108284698		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300717		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300718		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300719		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293463		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293471	235.25	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-Sep-20	108300720	350.42 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300721	323.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293517	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293555	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300722	340.61 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	01-Sep-20	108300723	306.45 DODD GROUP 466.58 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Sep-20 01-Sep-20	108300724 108300725	283.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293590	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300726	282.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300727	283.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300728	452.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293638	227.45 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300729	488.27 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300730	265.81 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300731	257.93 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300732	446.43 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108293968	289.68 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300733	548.15 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20 01-Sep-20	108293969 108300734	270.01 DODD GROUP 1069.89 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108300734	913.01 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294010	303.65 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108300736	271.75 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294029	212.51 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300737	610.16 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294037	220.17 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300738	501.51 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300739	522.49 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328873	792.36 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300740	302.34 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300741	476.27 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294066	224.85 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300742	530.18 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108300743 108300744	476.91 DODD GROUP 330.32 DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-20	108300744	434.65 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300746	422.53 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300747	410.26 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300748	446.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300749	287.78 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300750	249.77 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300751	376.25 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300752	392.60 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300753	388.39 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300755	223.49 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108300756	408.46 DODD GROUP	Mechanical & Electrical Biomass System	Rev Contractor Payments	B71 B48
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108339720 108339721	598.69 DODD GROUP 597.26 DODD GROUP	Biomass System Biomass System	Biomass HIU & Plant Biomass HIU & Plant	B48 B48
Solihull Community Housing	01-Sep-20 01-Sep-20	108300758	274.92 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-20	108294120	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300759	2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294121	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300760	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294122	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294123	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294124	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294125	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294126	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300761	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294127	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294128 108294129	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108300762	3529.13 DODD GROUP 2221.38 DODD GROUP	Gas Warm Air/B boiler/Storage Heater Gas Warm Air/B'boiler/Storage Heater	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-20 01-Sep-20	108346132	38854.37 DODD GROUP	Electrical Sub Mains	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108300763	237.99 DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Sep-20	108300764	223.15 DODD GROUP	Direct-Standby	Other Building Costs Other Building Costs	B39
Solihull Community Housing	01-Sep-20	108300765	350.74 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing O1-Sep-20 108340020 371.34 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Solihull Community Housing O1-Sep-20 108346146 572.55 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Onland Community Housing O1-Sep-20 108346146 572.55 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Onland Community Housing O1-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Onland Community Housing O1-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Onland Community Housing O1-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Onland Community Housing O1-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Onland Community Housing O1-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD Public Sector - Major Adaptations Contractor Payments	B32
Solihull Community Housing Solihull Community Housing 14-Sep-20 108340012 631.82 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works O	B32
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Solihull Community Housing 01-Sep-20 108346146 572.52 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Other Works Other Works Other Works Solihull Community Housing Solihull Community Housing 01-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works	B32
Solihull Community Housing 01-Sep-20 108346147 321.37 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works Solihull Community Housing 01-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD Public Sector - Major Adaptations Contractor Payments	B32
Solihull Community Housing 01-Sep-20 108346148 212.44 DRAINTECH SERVICES (MIDLANDS) LTD Public Sector - Major Adaptations Contractor Payments	B32
	B70
Solihull Community Housing 01-Sep-20 108294304 212.44 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works	B32
Solihull Community Housing 01-Sep-20 108340021 315.94 DRAINTECH SERVICES (MIDLANDS) LTD North Property Repairs-Day to day Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Sep-20	108301265	4309.3	1 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Sep-20	108294386	223.7	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294389	315.1	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108328929	538.6	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294394	528.7	4 ENVIROCALL LTD	Kitchens	Materials	D13
Solihull Community Housing	01-Sep-20	108294406	298.3	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294411	352.1	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301122	6028.4	ENVIROCALL LTD	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108301123	332.3	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294439	264.0	ENVIROCALL LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294443	243.1	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108308424	290.5	1 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-20	108308435	280.6	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-20	108328937	223.7	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Sep-20	108328940	283.9	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Sep-20	108328947	486.3	B ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Sep-20	108346149	221.1	B ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Sep-20	108346152	236.2	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Sep-20	108346154	211.2	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Sep-20	108346161	352.0	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-20	108346181	304.9	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Sep-20	108329345	22088.5	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Sep-20	108325573	418.0	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Sep-20	108325574	247.0	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	08-Sep-20	108296123	405.0	FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Sep-20	108308408	264.5	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308409	264.5	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308410	264.5	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308411	264.5	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108308412	264.5	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108308413	943.5	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108308415	264.5	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108308418	925.7	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108281712	3885.7	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	07-Sep-20	108292464	4400.0	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Sep-20	108295730	9257.1	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Sep-20	108295730	-4628.5	7 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Sep-20	108341450		GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Sep-20	108341452		GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Sep-20	108341452		GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	28-Sep-20	108346035	4390.3	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	02-Sep-20	108283443	253.0	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	21-Sep-20	108324458	531.6	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	02-Sep-20	108340039		HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108340040	3942.0	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Sep-20	108346344		HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108340871		HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108309490		HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108309491		HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108340038		HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-20	108309492		HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108309493		HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Sep-20	108346343		HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108287490		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	03-Sep-20	108287478		HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478		HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478		7 HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	03-Sep-20	108287478		HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295729		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295729		HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	08-Sep-20	108295729		7 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295729		HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	07-Sep-20	108292490		HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	18-Sep-20	108323765		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	18-Sep-20	108324141		HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	04-Sep-20	108288921	8950.0	HOUSEMARK LTD	Central Administration	Professional Fees	D50

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Sep-20	108301234	450.00 HQN LTD	Training	Training	A80
Solihull Community Housing	01-Sep-20	108294515	6150.00 HUNTLEY REFRIGERATION LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	09-Sep-20	108326457	989.52 HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	02-Sep-20	108283488	229.00 INSIDE HOUSING	Training	Training	A80
Solihull Community Housing	01-Sep-20	108309449	728.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Sep-20	108309450	295.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	07-Sep-20	108292957	673.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292957	121.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299491	1128.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Sep-20	108299492	1174.25 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Sep-20	108299493	1136.13 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Sep-20	108299498	1128.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	28-Sep-20	108346045	1143.75 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	29-Sep-20	108346502 108292960	1128.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness New Build - Faulkner Road	Agency Staff (Funded Posts)	A61 B70
Solihull Community Housing Solihull Community Housing	07-Sep-20		128927.39 JESSUP BROTHERS LTD		Contractor Payments	B70
Solihull Community Housing	07-Sep-20 07-Sep-20	108292960 108292960	66196.31 JESSUP BROTHERS LTD 82126.13 JESSUP BROTHERS LTD	New Build - Wagon Lane New Build - Brackleys Way	Contractor Payments Contractor Payments	B70
Solihull Community Housing	07-Sep-20 07-Sep-20	108292960	47814.82 JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108322978	32.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	32.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	94.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	3.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	93.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	12.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	46.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	86.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	442.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322978	165.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322979	1053.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322986	170.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322986	353.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322986	9.99 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	7.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	152.46 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	71.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	95.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	28.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322988	33.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322989	578.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322990	380.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	118.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	130.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	70.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	27.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	59.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	41.80 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322993	202.20 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	83.16 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-20	108322994 108322994	106.80 JEWSON LTD 110.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-20 01-Sep-20	108322994	136.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	406.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322994	29.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	4.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	14.74 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	5.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	20.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	112.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	35.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108322997	46.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323001	246.92 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323003	88.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323003	359.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323004	237.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Sep-20 01-Sep-20	108323004 108323006	237.50 JEWSON LTD 11.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10

Solihull Community Housing	01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20	108323006 108323006 108323006 108323006 108323006	20.80 JEWSON LTD 450.60 JEWSON LTD 8.08 JEWSON LTD 31.95 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20	108323006 108323006 108323006 108323006	450.60 JEWSON LTD 8.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20	108323006 108323006 108323006	8.08 JEWSON LTD	•		D40
Solihull Community Housing	01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20	108323006 108323006			SIUCKS	R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20 01-Sep-20 01-Sep-20	108323006		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	40000000	28.26 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Sep-20	108323006	106.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing		108323008	527.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sen-20	108323010	645.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01 CCP 20	108323010	208.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Sep-20	108323010	247.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Sep-20	108323010	263.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323012	419.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323014	11.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323014	22.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108323014	208.02 JEWSON LTD 7.17 JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Sep-20 01-Sep-20	108323014 108323014	32.26 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323014	305.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323014	129.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	31.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	32.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	5.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	10.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	27.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	3.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	76.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	9.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	57.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	28.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	7.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	26.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	226.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	3.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	62.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	202.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	02-Sep-20 02-Sep-20	108323017 108323017	177.80 JEWSON LTD 47.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	02-Sep-20 02-Sep-20	108323017	74.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	47.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323017	60.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	78.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	6.69 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	3.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	48.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	14.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	203.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	205.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	202.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	129.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323019	30.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-20	108323022	286.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-20	108323024	525.89 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-20	108323024	35.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-20	108323025	356.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323028	517.58 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323030	97.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323030	33.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Sep-20	108323030	6.50 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Sep-20	108323030	17.40 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20 04-Sep-20	108323030 108323030	139.70 JEWSON LTD 91.68 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	04-Sep-20 04-Sep-20	108323030	19.60 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20 04-Sep-20	108323030	5.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20 04-Sep-20	108323030	15.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323030	24.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323030	76.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323030	101.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323030	45.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Sep-20	108323030	16.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323030		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035	9.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035	48.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035	177.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323035		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Sep-20	108323038		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323042		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	08-Sep-20	108323045 108323045		JEWSON LTD	Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	08-Sep-20 08-Sep-20	108323045		JEWSON LTD JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323045		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323048		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323048		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049	422.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323049		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-20	108323051		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108325559		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053	276.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053	62.11	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-20	108323053		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056		JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056		JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Sep-20	108323056	63.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056	41.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Sep-20	108323056	65.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Sep-20	108323059	-241.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Sep-20	108323065	302.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Sep-20	108316448	844.89 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Sep-20	108283596	790.02 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281667	797.58 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108286631	806.82 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301254	749.64 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309766	816.69 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	24-Sep-20	108341448	798.00 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108346526	804.51 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Sep-20	108288951	2160.00 KEYAPPS LTD	IT Services	ICT Software	D31
Solihull Community Housing	22-Sep-20	108329748	1090.30 KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	22-Sep-20	108329748	-545.15 KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294517	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294518	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294519	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294520	1040.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294521	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294522	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294523	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294524	1260.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294525	840.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294526	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294527	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294528	320.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294529	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294530	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294531	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294532	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294533	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294534	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294535	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309540	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294536	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294537	840.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108294538	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309541	770.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309542	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309543	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309544	740.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309545	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309546	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33 B33
Solihull Community Housing	01-Sep-20	108309547	320.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs Day to day	External Structures External Structures	B33
Solihull Community Housing Solihull Community Housing	01-Sep-20	108309548	420.00 L&M DOMESTIC SCAFFOLDING LTD 420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Sep-20 01-Sep-20	108309549 108309550	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309551	840.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309552	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309553	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309554	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309555	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309556	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309557	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309558	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309559	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309560	770.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	10-Sep-20	108301231	3942.12 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	10-Sep-20	108301231	-2011.36 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Sep-20	108299490	431.20 LEX AUTOLEAGE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	30-Sep-20	108348711	1930.76 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-20	108325569	21529.63 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-20	108325567	3394.50 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	21-Sep-20	108325748	210.01 LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Sep-20	108282502	280.00 LISSON GROVE BENEFITS PROGRAMME LTD	IT Services	ICT Software	D31
Solifiuli Coffiffiullity Housing						

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Sep-20	108286617	391.35 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-20	108323068	436.80 M & J MAHONEY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108326469	1796.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326470	556.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326471	960.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326472	1400.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326473	3165.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326474	1250.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108326475	2800.00 M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326476	3290.00 M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326477	3405.00 M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326478	935.00 M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108292459	22300.37 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	02-Sep-20	108283490	1583.33 MAXKING LTD	Biomass System	Biomass Plant Room Management	
Solihull Community Housing	01-Sep-20	108294516	1738.36 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-20	108281715	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296504	777.21 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Sep-20	108283600	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	08-Sep-20 10-Sep-20	108296508 108301238	880.47 MORGAN HUNT UK LTD 453.00 MORGAN HUNT UK LTD	North Property Repairs-Day to day Call Centre	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	10-Sep-20 11-Sep-20	108303795	356.85 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-20	108317837	561.27 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108338584	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347424	777.21 MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301249	3572.00 MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Sep-20	108318476	2004.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108323072	1475.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108318480	283.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108285445	396.00 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108285446	440.64 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108285447	271.13 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108285448	288.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108285449	465.38 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309535	360.60 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108340041	271.95 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309537	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309538	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Sep-20	108309539	288.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Sep-20	108340042	209.76 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-20	108320654	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Sep-20	108340043	394.20 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38 B31
Solihull Community Housing	11-Sep-20	108320657	288.48 N-CAP FLOORING LTD	North Property Repairs Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	11-Sep-20 16-Sep-20	108320658 108340044	317.33 N-CAP FLOORING LTD 1422.00 N-CAP FLOORING LTD	North Property Repairs-Day to day Private Sector Leasing	Other Works	B32
Solihull Community Housing	16-Sep-20	108340044	1100.22 N-CAP FLOORING LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	16-Sep-20	108340046	210.42 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Sep-20	108340048	427.68 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108294384	1024.80 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Sep-20	108294385	3245.20 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	08-Sep-20	108296130	372.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108286659	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108287546	996.75 NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281669	550.56 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281671	550.56 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281672	550.56 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281673	550.56 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108286792	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108287505	598.05 NIYAA PEOPLE	Procurement	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296128	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Sep-20	108288993	619.75 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346094	550.56 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296131	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Sep-20	108287510	1412.10 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296500	594.11 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Sep-20	108296129	624.06 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299643	413.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322966	356.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299613	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Sep-20	108322961	279.58 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322967	569.15 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108303560	521.40 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322962	609.09 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346105	452.35 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322968	472.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Sep-20	108301232	502.50 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322963	414.30 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-20	108299647	485.28 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325781	506.69 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347411	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-20	108315453	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346098	550.56 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	29-Sep-20 29-Sep-20	108347403 108347421	472.00 NIYAA PEOPLE 688.94 NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	29-Sep-20 29-Sep-20	108347404	299.55 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-20	108315446	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347423	747.21 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330167	753.87 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330164	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108336707	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330168	418.95 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330170	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346100	550.56 NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330165	552.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Sep-20	108330442	603.00 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	22-Sep-20	108330176	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346040	619.75 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347408	748.88 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347400	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347396	588.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347401	564.15 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347395	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Sep-20	108347393	589.12 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108346101	513.36 NIYAA PEOPLE	Scheduling North Property Beneira Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	29-Sep-20 01-Sep-20	108347399 108328875	748.88 NIYAA PEOPLE 307.40 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Internal Works	B31
Solihull Community Housing	01-Sep-20	108328876	1896.44 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108328877	417.01 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108301118	717.28 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301119	1876.61 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108301120	623.88 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301121	512.34 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108308420	406.38 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-20	108301127	1192.59 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108328885	733.80 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	1822.24 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108328886	2862.71 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Sep-20	108286794	599.19 OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Sep-20	108294315	378.35 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108294316 108294318	294.59 ORBIS PROTECT LIMITED 293.07 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Sep-20 01-Sep-20	108294318	534.65 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20 01-Sep-20	108294329	237.12 ORBIS PROTECT LIMITED	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20 01-Sep-20	108294457	361.77 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294467	223.85 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294475	372.37 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294480	534.65 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294483	331.46 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
	J. JUP 20					500
Solihull Community Housing	01-Sep-20	108294486	581.54 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-20	108294343	347.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294344		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294353	374.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294355		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294356	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108294378	237.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340023	291.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340024	331.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340025	253.3	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340026	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340027	266.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340028	279.04	4 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340029	284.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Sep-20	108340030		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108282569	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	07-Sep-20	108292966		ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Sep-20	108309561	684.6	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326459	2517.2	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-20	108326460		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Sep-20	108323078		PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-20	108281713		PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	28-Sep-20	108345634		PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-Sep-20	108303796		PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	22-Sep-20	108329367		PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Solihull Community Housing	04-Sep-20	108288953		PROTECT (WHISTLEBLOWING ADVICE) LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	02-Sep-20	108283594		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	16-Sep-20	108315457		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	21-Sep-20	108325442		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	28-Sep-20	108345636		REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-Sep-20	108283444		REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	21-Sep-20	108325443		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Sep-20	108306523		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Sep-20	108288669		REDACTED PERSONAL INFORMATION	Direct-Standby	Car Allowances	C10
Solihull Community Housing	11-Sep-20	108303554		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Sep-20	108317751		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Sep-20	108288685		REDACTED PERSONAL INFORMATION	Direct-Standby	Car Allowances	C10
Solihull Community Housing	14-Sep-20	108306525		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Sep-20	108303799		REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	23-Sep-20	108338598		REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing	16-Sep-20 14-Sep-20	108317750 108306520		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants Private Sector Leasing	Contractor Payments Rents	B22
Solihull Community Housing Solihull Community Housing	14-Sep-20 11-Sep-20	108304452		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108304453		1 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108304454		1 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Sep-20	108304455		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20	108343490		1 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20	108343493		7 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20 25-Sep-20	108343495		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Sep-20	108343497		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281662		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281663		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Sep-20	108281664		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292453		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292454		B REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292455		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-20	108292456		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309781		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309786		B REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309790		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-20	108309793		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325775		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325777		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-20	108325778		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Sep-20	108340890		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108345869		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-20	108345872		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Sep-20	108322964		RESOURCE PRINT SOLUTIONS	Head of Housing Policy	Tools	D16
Solihull Community Housing	16-Sep-20	108317960		RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80

SERVER COMMUNICATION CONTROL OF PROPERTY CONTROL PROPERTY CONT	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Sohal Commany Notation Fig. 56-20 Fig. 5	Solihull Community Housing	16-Sep-20	108317961	6304.00 RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Sohal Community Notation 1 - 19-20 - 103840988	Solihull Community Housing	07-Sep-20	108292958	300.00 RG+P	New Build - Faulkner Road	Contractor Payments	B70
Solial Community Housing							
Solid Community Notarian 29-96-92 193839819 12255 ROYAL PAIL Endeword Yours Politage D21 Solid Community House Politage							
Soltad Community House Possigns D3-1 Community House Possigns D3-1 Community House Possigns D3-1 Community House Possigns D3-1 Community House D3						•	
Solid Community Notation 05-09-20 10202992 283-98 SCOTTENT PROVIDER Non-received 193-193-193-193-193-193-193-193-193-193-							
Solital Community Housing 51-59-20 1082-1085 50.00 SELLICK PARTER/ESPIRIT D Welfars Reform Work Agency Staff A60 A							
Samuel Community Housing Samuel Community Ho							
Solitul Community Hustory 0.5-9-0.0 100905511 4-0.0 SELLIC PARTERSHIP LTD Whefare Reform Work Agency Shaff Associated A							
Solitul Community National 19-5ep-20							
Solital Community Housing 15-Sep-20							
Solitual Community Naturing 28-Sep-20 100834574 200 00.00 SELLICK PAT NET-REFIRE ILTD Welfare Reform Work Agency Staff A60 A	, ,						
Solitus Community Housing 22-8m-20 1982/2079 322 159 1			108325454	600.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work		A60
Solitul Community Housing 23-569-20 1082/2976 1502/2975	Solihull Community Housing	29-Sep-20	108346472	600.00 SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solitul Community Housing 22-8mp-20 108220756 500.00 S.S. LEGAL, LTD North Property Repairs Lay to day Compleints Compensation D07 Solitul Community Housing 22-8mp-20 108220756 500.00 S.S. LEGAL, LTD North Property Repairs Lay to day Compleints Compensation D07 Solitul Community Housing 22-8mp-20 108220756 500.00 S.S. LEGAL, LTD North Property Repairs Lay to day Compleints Compensation D07 Solitul Community Housing Solitul	Solihull Community Housing			266.36 SEVERN TRENT WATER LTD	Private Sector Leasing	Water	
Solital Community Housing 2-5 sep-20 10832975 500.00 SUS LEGAL LTD North Property Repairs Day to day Compainted Compensation D97 Solital Community Housing Science S							
Solitul Community Hosting \$2.56ep-201 10334974 \$0.00 S.S.E.E.CAL LTD Solitul Community Hosting \$0.56ep-201 10334974 \$2.66ep-201 \$0.54ep-201 \$0.54ep-201 \$0.54ep-201 \$2.66ep-201 \$0.54ep-201 \$0.54ep-20							
Solitul Community Hossing 39-5ep-20 10848700 2056.0 SOLITULIL METROPOLITAR BOROUGH COUNCIL Auditated Hall NIDR B20 Solitul Community Hossing 33-5ep-20 10848707 2056.0 SOLITULIL METROPOLITAR BOROUGH COUNCIL Auditated Hall NIDR B20 Solitul Community Hossing 33-5ep-20 10848707 7300.25 SOLITULIL METROPOLITAR BOROUGH COUNCIL Argineta Office Support NIDR B20 SOLITULIL METROPOLITAR BOROUGH COUNCIL Argineta Office Support NIDR B20 SOLITULIL METROPOLITAR BOROUGH COUNCIL Argineta Office Support NIDR B20 SOLITULIL METROPOLITAR BOROUGH COUNCIL Frontier Offices NIDR SOLITULIL METROPOLITAR BOROUGH COUNCIL Frontier Offices SOLITULIA METROPOLITAR BOROUGH COU							
Solitul Community Hossing 39-Sp-20 108349703 2056.89 SOLIHUL METROPOLITAR BOROUGH COUNCIL Aucliand Hall Aucliand Hall Solitul Community Hossing 30-Sp-20 108349705 2016.814970 730425 SOLIHUL METROPOLITAR BOROUGH COUNCIL Business Support Month 2016							
Solitul Community Hosing 39-5ep-20 1084970 417-200 SOLI-HULL METROPLUTAR BOROUGH COUNCIL Business Support -NTS Back Office Support NDR 820 Solitul Community Hosing 39-5ep-20 10849899 2120-75 SOLI-HULL METROPLUTAR BOROUGH COUNCIL When Half Farm Community Hall NDR 820 Solitul Community Hosing 39-5ep-20 10849999 2120-75 SOLI-HULL METROPLUTAR BOROUGH COUNCIL When Half Farm Community Hall NDR 820 Solitul Community Hosing 15-5ep-20 108519451 717-850 SOLIT-HULL METROPLUTAR BOROUGH COUNCIL When Half Farm Community Hall NDR 820 Solitul Community Hosing 15-5ep-20 108519451 2070:00 THE HOUSING NETWORK Hosing Ald & Homelessness BBB Accommodation B23 Solitul Community Hosing 58-5ep-20 108519452 3950:00 THE HOUSING NETWORK Hosing Ald & Homelessness BBB Accommodation B23 Solitul Community Hosing 88-5ep-20 108519404 885.00 THE HOUSING NETWORK Hosing Ald & Homelessness BBB Accommodation B23 Solitul Community Hosing 88-5ep-20 108519404 885.00 THE HOUSING OMBUDSWAN Completed of Star Survey Crarts & Subscriptors D25 Solitul Community Hosing 10-5ep-20 108519404 885.00 THE FUNK TO THE HOUSING OMBUDSWAN Completed of Star Survey Crarts & Subscriptors Solitul Community Hosing 10-5ep-20 108519410 885.00 THE FUNK TO THE HOUSING OMBUDSWAN Completed of Star Survey Crarts & Subscriptors Solitul Community Hosing 18-5ep-20 108519410 885.00 THE FUNK TO THE HOUSING OMBUDSWAN Completed of Hosing Obtions Rectultment Advertising A71 Solitul Community Hosing 18-5ep-20 108519410 885.00 THE FUNK TO THE HOUSING OMBUDSWAN Completed Solitul Community Hosing 18-5ep-20 10852410 885.00 THE FUNK TO THE SUBSCRIPT Solitul Community Hosing 18-5ep-20 10852410 885.00 THE HOUSING OMBUDSWAN Completed Solitul Community Hosing 18-5ep-20 10852410 885.00 THE HOUSING OMBUDSWAN Completed Solitul Community Hosing 18-5ep-20 10852410 885.00 THE HOUSING OM							
Solitul Community Hussing 39-Sep-20 109346705 41472.00 SOLIHULL METROPOULTAN BOROUGH COUNCIL Business Support - MST Eask-Office Support							
Solihal Community Housing 50-580-20 109345698 2120 75 SOLIHULL METROPOUTAN BOROUGH COUNCIL Fornitive Offices NNDR B20 Solihal Community Housing 50-592 0 109345497 71460 SOLIHULL METROPOUTAN BOROUGH COUNCIL Fornitive Offices NNDR B20 Solihal Community Housing 65-59-20 109315449 980.10 THE HOUSING NETWORK Housing Ad 8 Homelessness B88 Accommodation B23 Solihal Community Housing 56-59-20 109315449 1092456							
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Solihull Community Housing 04-Sep-20 108320660 4985.27 TYRER BUILDING CONTRACTORS Public Sector - Major Adaptations Contractor Payments B70 Solihull Community Housing 09-Sep-20 108326468 2318.75 TYRER BUILDING CONTRACTORS Kitchens Contractor Payments B70 Solihull Community Housing 09-Sep-20 108326468 2318.75 TYRER BUILDING CONTRACTORS Kitchens Contractor Payments B70 Solihull Community Housing 24-Sep-20 108347362 506.45 UTILITA ENERGY LTD Private Sector Leasing Electricity B11 Solihull Community Housing 24-Sep-20 108340898 2112-54 UTILITA ENERGY LTD Homelessness Electricity B11 Solihull Community Housing 24-Sep-20 108340898 -881.39 UTILITA ENERGY LTD Homelessness Electricity B11 Solihull Community Housing 21-Sep-20 108340898 -881.39 UTILITA ENERGY LTD Private Sector Leasing Gas B10 Solihull Community Housing 21-Sep-20 108325452 521.38 VENNIGROUP RECRUITMENT SOLUTIONS Estate Mgmt Team Agency Staff A60 Solihull Community Housing 03-Sep-20 108286615 573.04 WATER PLUS LTD Endeavour House Water B12 Solihull Community Housing 03-Sep-20 108286614 980.07 WATER PLUS LTD Business Support - MST Back Office Support Water B12 Solihull Community Housing 01-Sep-20 108294218 2083.75 WATES CONSTRUCTION LTD Cyclical Maintenance Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294225 1684.58 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294229 1060.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294231 1885.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294231 1885.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Hou							
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Solihul Community Housing 29-Sep-20 108326468 2318.75 TYRER BUILDING CONTRACTORS Kitchens Contractor Payments B70							
Solihull Community Housing 29-Sep-20 108347362 506.45 UTILITA ENERGY LTD Homelessness Electricity B11							
Solihull Community Housing 24-Sep-20 108340898 2112.54 UTILITA ENERGY LTD Homelessness Electricity B11							
Solihull Community Housing 24-Sep-20 108340898 -681.39 UTILITA ENERGY LTD Homelessness Electricity B11 Solihull Community Housing 29-Sep-20 108347425 266.07 UTILITA ENERGY LTD Private Sector Leasing Gas B16							
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Solihull Community Housing O3-Sep-20 108286615 573.04 WATER PLUS LTD Endeavour House Water B12 Solihull Community Housing O3-Sep-20 1082846614 980.07 WATER PLUS LTD Business Support - MST Back Office Support Water B12 Solihull Community Housing O1-Sep-20 108294218 2083.75 WATES CONSTRUCTION LTD Cyclical Maintenance Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294228 804.20 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294229 1608.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294230 843.14 Solihull Community Housing O1-Sep-20 108294231 1885.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294231 1885.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294232 1237.61 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294233 5967.83 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294233 5967.83 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294234 883.18 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294234 883.18 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294234 883.18 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294236 22148.13 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing O1-Sep-20 108294236 2295.00 WATES CONSTRUCTION LTD Cyclical Maintenance Contractor Payments B70	, ,						
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Solihull Community Housing 01-Sep-20 108294229 1608.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294230 843.14 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294231 1885.96 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294232 1237.61 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294233 5967.83 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294234 883.18 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294235 2148.13 WATES CONSTRUCTION LTD Low Rise - Envelope Programme Contractor Payments B70 Solihull Community Housing 01-Sep-20 108294236 2595.00 WATES CONSTRUCTION LTD Cyclical Maintenance Contractor Payments B70							
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Solihull Community Housing 01-Sep-20 108294236 2595.00 WATES CONSTRUCTION LTD Cyclical Maintenance Contractor Payments B70							
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	Solihull Community Housing	01-Sep-20 01-Sep-20	108294239	442.28 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-20	108294240	2275.41 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294241	1780.60 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294242	3027.15 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294243	3737.57 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294244	1497.72 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294245	1557.39 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108294246 108294247	2930.84 WATES CONSTRUCTION LTD 4092.17 WATES CONSTRUCTION LTD	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-20	108294248	2738.26 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294249	2855.03 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294250	2759.24 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294251	2976.16 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294252	1924.46 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294253	2622.43 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294254	3233.69 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294255	2250.00 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294256	3752.13 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108294257 108294258	4919.75 WATES CONSTRUCTION LTD 2932.53 WATES CONSTRUCTION LTD	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294259	1653.36 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294260	3314.33 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294261	3061.66 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294262	1685.05 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294263	2805.57 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294264	728.22 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294265	728.22 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294266	728.22 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294267	728.22 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-20	108294268 108294269	1216.64 WATES CONSTRUCTION LTD 3419.55 WATES CONSTRUCTION LTD	Cyclical Maintenance Cyclical Maintenance	Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-20 01-Sep-20	108294269	898.32 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294271	1724.91 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294272	3873.82 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294273	553.10 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294274	3294.15 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294275	3579.11 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294276	10518.28 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294277	10229.75 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108294278 108301117	13764.00 WATES CONSTRUCTION LTD 8354.02 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Sep-20	108294279	22289.95 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294280	22289.95 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294281	23310.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294282	22289.95 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294283	23310.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294284	23310.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294285	23310.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-20	108294286	3972.27 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108294287 108294288	2048.90 WATES CONSTRUCTION LTD 3731.42 WATES CONSTRUCTION LTD	Cyclical Maintenance Cyclical Maintenance	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	29-Sep-20	108346471	11469.47 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	08-Sep-20	108296127	60375.21 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	07-Sep-20	108289450	5187.02 WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	07-Sep-20	108289450	-2593.51 WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295732	391.77 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	08-Sep-20	108295731	223.52 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	28-Sep-20	108346044	1982.00 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Sep-20	108320659	934.87 WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	01-Sep-20	108285442	299.25 WOODHULL ROOFING LTD	North Property Repairs Day to day	External Structures External Structures	B33
Solinuli Community Housing Solihull Community Housing	01-Sep-20 01-Sep-20	108309452 108309453	1061.05 WOODHULL ROOFING LTD 515.77 WOODHULL ROOFING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	External Structures External Structures	B33 B33
Solihull Community Housing	01-Sep-20 01-Sep-20	108309454	354.41 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures External Structures	B33
Solihull Community Housing	01-Sep-20	108309457	1943.18 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309459	1839.77 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309460	697.28 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309461	745.53 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309462	978.74 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309463	1042.12 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

						Expense
Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	04-Sep-20	108309465	463.37 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Sep-20	108309466	228.40 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309467	2384.45 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309468	821.81 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309469	1817.06 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309470	594.29 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309471	1048.02 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309472	2439.84 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309473	1799.79 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309474	661.21 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309475	853.14 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309476	1798.70 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309477	842.01 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309478	1123.33 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309479	812.10 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309480	1107.17 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108301223	650.45 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-20	108309481	842.42 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Sep-20	108286622	10000.00 WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	03-Sep-20	108286622	3437.86 WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	03-Sep-20	108286620	5000.00 WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Sep-20	108329005	985.00 WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70