Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Oct-20	108396502		AA GLOBAL LANGUAGE SERVICES LTD	Housing Aid & Homelessness	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-20	108358074		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358075		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358076		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358077		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358078		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358079	1150.40	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358080		ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-20	108374024	13440.45	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374024	3685.50	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374026	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374026	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374027	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374027	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374021	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Oct-20	108374021	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	08-Oct-20	108367479		ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	08-Oct-20	108367477		ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	21-Oct-20	108386442		Azzurro Associates	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	09-Oct-20	108372914		BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Oct-20	108372915		BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Oct-20	108390464		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	22-Oct-20	108390465		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Oct-20	108377441		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Oct-20	108377441		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Oct-20	108377441		BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	05-Oct-20	108356133		BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	05-Oct-20	108356133		BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	05-Oct-20	108356133		BIG CAT LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	06-Oct-20	108359181		BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	06-Oct-20	108359184		BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	06-Oct-20	108359187		BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	14-Oct-20	108381732		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392874		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392875			Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing	14-Oct-20	108392876		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	
Solihull Community Housing Solihull Community Housing	14-Oct-20 14-Oct-20	108392877		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70 B70
Solihull Community Housing	14-Oct-20	108392878 108392879		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations Public Sector - Major Adaptations	Contractor Payments Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108392880		BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108388494		BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Oct-20	108378391		BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-20	108390468		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	22-Oct-20	108390470		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	22-Oct-20	108390471		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	22-Oct-20	108390471		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	22-Oct-20	108390472		CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	08-Oct-20	108369195		CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	26-Oct-20	108396455		CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	07-Oct-20	108364313		CHELMSLEY & DISTRICT CONSERVATIVE CLUB LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	22-Oct-20	108393015		CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	22-Oct-20	108392977		CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	08-Oct-20	108367771		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373071		COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381735	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Oct-20	108371856		CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Oct-20	108393037		DigiCert Inc	IT Strategy	ICT General	D30
Solihull Community Housing	01-Oct-20	108377869		DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108377870	316.00	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Oct-20	108377871	334.20	DMW ENVIRONMENTAL	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108372140		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372141		DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372142		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372143		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377613		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377614		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372144		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372145		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372146	535.27	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108372147	2405.83 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372148	529.74 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372149	539.84 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372150	550.77 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372151	329.29 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372152	694.39 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372153	260.90 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350453	44664.14 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350454	3913.72 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350455	4149.06 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350456	5166.88 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350457	4181.47 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350458	3408.75 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350459	3420.69 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350460	3062.49 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350461	3163.45 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350462	3153.71 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350463	4324.61 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350464	4153.95 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350465	5150.36 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350466	3280.89 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108350467	62469.33 DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372154	1021.94 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372155	324.17 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377615	316.41 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108377616	453.28 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372156	266.11 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372157	860.33 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372158	374.10 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372159	545.19 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372160	837.01 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372161	373.57 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372162	241.51 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372163	221.01 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372164	372.62 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372165	379.38 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372166	353.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372167	361.47 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372168	209.73 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372169	221.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372170	354.00 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372170	357.55 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
				Mechanical & Electrical		B71
Solihull Community Housing	01-Oct-20	108372172	343.28 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372173	409.16 DODD GROUP		Rev Contractor Payments	
Solihull Community Housing	01-Oct-20	108372174	343.27 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372175	359.62 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108398442	2052.46 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Oct-20	108398443	1549.34 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Oct-20	108398445	24515.30 DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108398446	257.36 DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Oct-20	108372177	232.13 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372179	245.60 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372180	219.96 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372183	220.06 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372185	329.44 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372186	213.80 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372191	225.06 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372192	318.73 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108398448	5103.43 DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372193	2221.38 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357247	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357248	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357249	3529.13 DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108356265	218.60 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356266	224.25 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356267	216.34 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372194	291.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372195	302.13 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Sahal Communiy Incaming	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Selful Community Network 1997 1998/2009 1998/2009 1998 1998 1999	Solihull Community Housing	01-Oct-20	108372196	1277.58 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Substant Community Incomerge 00-02-05 (1997) 1997 446-06 DODG GROUP Mechanical Substantial Rev Commands Physmetric 1997 1							B71
Solub Community Notating	, ,				Mechanical & Electrical		B71
Solist Community Healthing							B71
Solital Community Housest 10-02-20 168582071 21-14 10-000 GROUP Mediencial & Rev Contractor Payments 971 168582071 21-14 10-000 GROUP Mediencial & Rev Contractor Payments 971 168582071 21-14 10-000 GROUP Mediencial & Rev Contractor Payments 971 168582071 21-14 10-000 GROUP Mediencial & Rev Contractor Payments 971 168582071 21-14 10-000 GROUP Mediencial & Rev Contractor Payments 971				214.91 DODD GROUP	Mechanical & Electrical		B71
Solitul Community Housing		01-Oct-20	108356271	214.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing	Solihull Community Housing	01-Oct-20	108356272	214.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing 10-06-20 108552795 24-43 DODG GROUP Medical Residence Percentation Pe	Solihull Community Housing	01-Oct-20	108356273	214.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solitul Community Housing 10-0-10 1985/2079 244.20 1000 GROUP Mechanical Reconstruction 1997	Solihull Community Housing	01-Oct-20	108356274	214.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Nationary 0.10-02.20 108372195 5-696 2000	Solihull Community Housing	01-Oct-20	108356275	214.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing 0+0-0-20 108372199 28.78 DODO GROUP Electrical Impovement Works Contractor Psyments 1077 Solital Community Housing 0+0-0-20 108372202 28.88 DODO GROUP Electrical Impovement Works Contractor Psyments 1077 Solital Community Housing 0+0-0-20 108372202 378 to 1000 GROUP Electrical Impovement Works Contractor Psyments 1077 Solital Community Housing 0+0-0-20 108372202 378 to 1000 GROUP Electrical Impovement Works Contractor Psyments 1079 Solital Community Housing 0+0-0-20 108372203 278 to 1000 GROUP Electrical Impovement Works Contractor Psyments 1070 GROUP Electrical Impovement Wor	Solihull Community Housing		108356276	244.52 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solitul Community Housing 01-02-02 105372203 25.88 PODIO GROUP Electrical Impovement Works Contractor Payments 1777 1778 177	Solihull Community Housing	01-Oct-20	108372198	540.66 DODD GROUP		Rev Contractor Payments	B71
Solitul Community Housing 01-02-20 108372201 298.41 DODO GROUP Electrical Improvement Works Contraded Payments 307.		01-Oct-20	108372199	293.72 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solida Community Housing	, ,						B70
Solihal Community Hosping 0-10-120 10-0372203 390.38 DODO GROUP Electrical Improvement Works Contractor Payments 977 300					· · · · · · · · · · · · · · · · · · ·		B70
Solitul Community Hosting 01-06-20 (1985)72205 2018.20 DOD GROUP Electrical Improvement Works Contractor Payments 977 Solitul Community Hosting 01-06-20 (1985)72205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 977 Solitul Community Hosting 01-06-20 (1985)72205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 977 Solitul Community Hosting 01-06-20 (1985)7205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 977 Solitul Community Hosting 01-06-20 (1985)7205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 977 Solitul Community Hosting 01-06-20 (1985)7205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7205 278 72 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7205 278 15 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7205 278 15 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7205 278 15 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7215 284 35 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7215 284 35 DODD GROUP Electrical Improvement Works Contractor Payments 978 Solitul Community Hosting 01-06-20 (1985)7215 284 35 DODD GROUP Elec							
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Solihull Community Housing 01-Oct-20 108372226 269.75 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372227 285.66 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372228 505.38 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372228 505.38 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372230 280.93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372231 509.93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372231 509.93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372232 640.70 DOD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372233 509.93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372233 637.19 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372233 562.60 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372233 562.60 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing 01-Oct-20 108372233 562.60 DODD GROUP Solihull Community Housing 01-Oct-20 108372233 563.60 DOD GROUP Solihull Community Housing 01-Oct-20 108372233 562.60 DOD	Solihull Community Housing		108356341	241.23 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing O1-Oct-20 108356347 246,16 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372227 285,86 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372228 505,38 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372239 345,36 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372230 280,93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372231 509,93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372232 640,70 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372233 637,19 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372233 637,19 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372233 637,19 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372233 652,55 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372236 565,25 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372238 483,21 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372239 548,84 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372239 548,84 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372240 598,31 DODD GROUP North Property Repairs-Voids	Solihull Community Housing	01-Oct-20	108372225		Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing O1-Oct-20 108372227 285.86 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372229 345.36 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372230 280.93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372231 509.93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372231 509.93 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372232 640.07 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372232 640.07 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372233 637.19 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372234 562.80 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372234 562.80 DODD GROUP Electrical Improvement Works Contractor Payments B70 Solihull Community Housing O1-Oct-20 108372235 503.56 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372236 565.25 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372238 483.21 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372239 548.84 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372240 598.81 DODD GROUP North Property Repairs-Voids Voids B38 Solihull Community Housing O1-Oct-20 108372240 598.81 DODD GROUP North Property Repairs-Voids							B70
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	Solihull Community Housing	01-Oct-20	108372241	488.36 DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108372243	577.63 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372244	642.65 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372245	986.57 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372246	1088.82 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372247	909.85 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372248	955.86 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357277	221.60 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372249	555.47 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357283	276.62 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20 01-Oct-20	108372250	581.40 DODD GROUP 751.07 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Oct-20	108372251 108372252	623.02 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372253	480.56 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372254	501.10 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372255	1069.14 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357296	347.81 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357297	239.40 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372256	1045.57 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372257	585.61 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357306	343.12 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372258	514.54 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357310	253.55 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372259	922.26 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372260	1175.57 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372261	441.49 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108372262 108372263	1156.71 DODD GROUP 482.59 DODD GROUP	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Oct-20	108372264	1141.60 DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372265	508.33 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372266	1170.35 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372267	478.47 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372268	1083.39 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372269	563.05 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372270	219.11 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372272	326.93 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372273	244.37 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372274	273.23 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372275	298.68 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372276	240.08 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372277	317.28 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108372278 108356646	319.92 DODD GROUP 276.33 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Oct-20	108372279	710.72 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356660	276.33 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356666	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356668	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356669	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372280	516.52 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372281	320.23 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356703	239.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356727	233.91 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356732	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356741	263.83 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356754	224.82 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356756	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108356759 108357590	232.79 DODD GROUP 232.79 DODD GROUP	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Oct-20	108357592	239.87 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357606	258.86 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357619	212.88 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372282	358.75 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357655	222.51 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357663	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356778	250.00 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372283	298.49 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356782	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356798	271.56 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108356806	230.72 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Sohal Commanty Housest	Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Selful Community Footnets	Solihull Community Housing	01-Oct-20	108356809	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housest				307.13 DODD GROUP	Mechanical & Electrical		B71
Solital Community Housing	Solihull Community Housing	01-Oct-20		251.53 DODD GROUP	Mechanical & Electrical		B71
Softhal Community Neurals 10-08-20 1505/7298 200 D.D.D.G.G.C.U.P Mortantial A Rentical Ren Certificator Pigments 10-08-20 1505/7298 40.8 S.D.D.G.G.C.U.P Mortantial Rentical Ren Certificator Pigments 10-08-20 1505/7298 40.8 S.D.D.G.G.C.U.P Mortantial Rentical Ren Certificator Pigments 10-08-20 1505/7298 40.8 S.D.D.G.G.C.U.P Mortantial Rentical Ren Certificator Pigments 10-08-20 1505/7298 40.8 S.D.D.G.G.C.U.P Mortantial Rentical Ren Certificator Pigments Ren Certificator Pigments 10-08-20 1505/7298 40.8 S.D.D.G.G.C.U.P Mortantial Rentical Rentical Rentical Rentical				379.64 DODD GROUP	Mechanical & Electrical		B71
Solital Community Housing 10-02-20 1989/2007 4819 10-0010 GROUP Mechanical & Electrical Rec Contractor Pignares 10-02-20 1989/2007	Solihull Community Housing	01-Oct-20	108356828	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing 10-02-20 18595869 22.15 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 18597289 687.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 18597289 687.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 18597289 687.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 18597289 687.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 18597289 1859728	Solihull Community Housing	01-Oct-20	108372286	298.04 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solid Community Housing 10-0-20 16972298 40-5 DODG GROUP Mediuminal & Electrical Properties 10-0-20 16972298 427 BT DODG GROUP Mediuminal & Electrical Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical New Contractor Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical New Contractor Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical New Contractor Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical New Contractor Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical New Contractor Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical New Contractor Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 10-0-20 16972299 429 B DDDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Mediuminal & Electrical Improvement Vivia and Contractor Properties 16072299 429 B DDG GROUP Medium	Solihull Community Housing	01-Oct-20	108372287	460.11 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing G. G. G. G. G. G. G. G	Solihull Community Housing	01-Oct-20	108356869	234.15 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solitub Community Housing 10-02-20 10837-229 597.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 4-010 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODD GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DODG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.79 DOGG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.99 DOGG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.99 DOGG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.99 DOGG GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837-229 22.99 DOGG GROUP	Solihull Community Housing	01-Oct-20	108372288	406.35 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Saihul Community Hastering 10-02-20 10837/290 42-06 D.O.D. GROUP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837/194 23.07 20.000 RCULP Mechanical & Electrical Rev Contractor Payments 10-02-20 10837/194 23.07 20.000 RCULP Rev Contractor Payments Rev Contractor Payments 10-02-20 10837/194 23.07 20.000 RCULP Rev Contractor Payments Rev Contractor Payments 10-02-20 10837/194 27.000 20.000 RCULP Rev Contractor Payments Rev Contractor P	Solihull Community Housing	01-Oct-20	108356899	217.97 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solitul Community Housing 10-02-20 1898/1996 222 Pg DODO GRQUP Mechanical & Electrical Section	Solihull Community Housing	01-Oct-20	108372289	567.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing 19-02-20 1989/1901 222.79 DODD GRQUP Mechanical & Electrical Solital Community Housing 19-02-20 1989/1901 231.85 DODD GRQUP Mechanical & Electrical Improvement Works Contractor Payments Solital Community Housing 19-02-20 1989/1902 211.25 DODD GRQUP Electrical Improvement Works Contractor Payments Solital Community Housing 19-02-20 1989/1902 211.25 DODD GRQUP Electrical Improvement Works Contractor Payments Solital Community Housing 19-02-20 1989/1902 212.05 DODD GRQUP Electrical Improvement Works Rev Contractor Payments Solital Community Housing 19-02-20 1989/1902 272.03 DODD GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 19-02-20 1989/1902 272.03 DODD GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 29-02-20 1989/1902 272.03 DODD GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 29-02-20 1989/1902 272.03 DODD GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 29-02-20 1989/1902 272.03 DODD GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 29-02-20 1989/1902 272.03 DODD GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 29-02-20 1989/1902 272.03 DODG GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 29-02-20 1989/1902 272.03 DODG GRQUP Mechanical & Electrical Rev Contractor Payments Solital Community Housing 29-02-20 1989/1902 272.03 DODG GRQUP 29-02-20 29-02	Solihull Community Housing	01-Oct-20	108372290	429.05 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing 19-04-20 18891916 342.28 DODG GRQUP North-Property Registr-Violate 19-04-20 18891916 342.28 DODG GRQUP North-Property Registr-Violate 19-04-20 18891916 342.28 DODG GRQUP Rechard 19-04-20 18891916 342.28 DODG GRQUP Rechard 19-04-20 18891916 23.07 DODG GRQUP 19-04-20 18891916 23.07 DODG GRQUP 19-04-20 18891916 23.07 DODG GRQUP 19-04-20 19-04-20 18891916 23.07 DODG GRQUP 19-04-20 19-04-20 18891916 23.07 DODG GRQUP 19-04	Solihull Community Housing	19-Oct-20	108391498	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solital Community Housing 10-02-20 100591915 211.55 DODG GRQUP Rethricial Improvement Works Connector Payments 2001at Community Housing 10-02-20 100591916 211.55 DODG GRQUP Rethricial Improvement Works Connector Payments 211.55 DODG GRQUP Rethricial Rethricial Rethricial Rev Contractor Payments 211.55 DODG GRQUP Rethricial Rethricial Rethricial Rev Contractor Payments 211.55 DODG GRQUP Rethricial Rethricial Rethricial Rev Contractor Payments 211.55 DODG GRQUP Rethricial Rethricial Rethricial Rethricial Rethricial Rethricial Rev Contractor Payments 211.55 DODG GRQUP Rethricial Rethric	Solihull Community Housing	19-Oct-20	108391501	232.79 DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solinal Community Housing 19-Oct-20 1033/1962 24123 DODD GRQUP Electrical Improvement Works Contractor Payments 1 1 1 1 1 1 1 1 1	Solihull Community Housing	19-Oct-20	108391914	301.56 DODD GROUP	North Property Repairs-Voids	Voids	B38
Solinal Community Housing 19-Oct-20 1933/9409 228/87 (2000 GROUP Mochanical & Electrical Rev Contractor Payments 5 5 5 5 5 5 5 5 5							B38
Solital Community Housing 01-Oct-20 1938/9690 233.87 ODDS GROUP Mechanica & Electrical Rev Contractor Psymetris 5 Solital Community Housing 12-Oct-20 1938/9690 233.87 ODDS GROUP Mechanica & Electrical Rev Contractor Psymetris 5 Solital Community Housing 12-Oct-20 1938/9795 272.00 DODS GROUP Mechanica & Electrical Rev Contractor Psymetris 1 Solital Community Housing 12-Oct-20 1938/9795 272.00 DODS GROUP Mechanica & Electrical Rev Contractor Psymetris 1 Solital Community Housing 1	Solihull Community Housing	19-Oct-20	108391967	211.25 DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solinal Community Housing 0-10-01-20 10835900 233.67 00000 GROUP Mechanical & Electrical Rev Contractor Payments Solinal Community Housing 13-026.20 108372791 223.00 00000 GROUP Mechanical & Electrical Rev Contractor Payments Solinal Community Housing 13-026.20 108372791 128.00 0000 GROUP Mechanical & Electrical Rev Contractor Payments 108372791 128.00 0000 GROUP Mechanical & Electrical Rev Contractor Payments 108372791 128.00 0000 GROUP Mechanical & Electrical Rev Contractor Payments 108372791 128.00 0000 GROUP Mechanical & Electrical Rev Contractor Payments 108372791 128.00 0000 GROUP Mechanical & Electrical Rev Contractor Payments 108372791 128.00 0000 GROUP Mechanical & Electrical Rev Contractor Payments 108372791 108371791 128.00 0000 GROUP Mechanical & Electrical Rev Contractor Payments 108372791 108371791 10937179	Solihull Community Housing	19-Oct-20	108391982	241.23 DODD GROUP		Contractor Payments	B70
Solihal Community Housing 13-Oct-20 108372909 272.03 0.0000 GROUP Mechanical & Electrical Rev Contractor Payments Solihal Community Housing 22-Oct-20 108372710 277.03 0.0000 GROUP Mechanical & Electrical Rev Contractor Payments Solihal Community Housing 22-Oct-20 108372719 277.03 0.0000 GROUP Mechanical & Electrical Rev Contractor Payments Solihal Community Housing 0.1-Oct-20 108371791 776.00 0.0000 GROUP Mechanical & Electrical Rev Contractor Payments Solihal Community Housing 0.1-Oct-20 108371791 476.00 0.0000 GROUP Solihal Community Housing 0.1-Oct-20 10837174 40.40 0.0000 GROUP Solihal Community Housing 0.1-Oct-20 108387172 40.40 0.0000 GROUP Solihal Communi	Solihull Community Housing			233.67 DODD GROUP		Rev Contractor Payments	B71
Solinit Community Housing 1-0-01-20 199372810 272.03 DODG GROUP Mechanical & Electrical Rev Contractor Payments 1-0-01-20 19937791 12.00 DODGRT PRODUCTS LTD Stores-Stores and delivery Stocks Solinit Community Housing 01-0-01-20 19937791 12.00 DODGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937791 42.00 DODGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937791 42.00 DODGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937791 42.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937791 24.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937791 24.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937791 24.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 21.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 21.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 21.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 21.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 21.00 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delivery Stocks 1-0-01-20 19937794 1993 DOGGRT PRODUCTS LTD Stores-Stores and delive			108350601	233.67 DODD GROUP			B71
Soithul Community Housing 22-06-20 109397791 12-20 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 1							B71
Solihul Community Housing 0+0-et-20 10937791 12-90 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 1							B71
Saihul Community Housing 0-10-bit 20 108371791 76:00 DOCRFTT PRODUCTS LTD Stores-Stores and delivery Stocks 1						•	B71
Sciented Community Housing 01-06-20 108371791 40.40 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 5 5 5 5 5 5 5 5 5							R10
Soithall Community Housing 01-05-20 108371791 223 99 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 61							R10
Soithell Community Housing 01-06-20 19837791 238.90 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 6.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			R10
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Soihull Community Housing							R10
Solihal Community Housing 01-0et-20 108367724 40.40 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 1.50 DOORFI							R10
Solihal Community Housing 01-06-220 108387724 73.00 DOORFIF PRODUCTS LTD Stores-Stores and delivery Stocks 50ibillal Community Housing 01-06-220 108387724 108.89 DOORFIF PRODUCTS LTD Stores-Stores and delivery Stocks 61 Stores-Stores and delivery Stocks 62 Stores Stores and delivery Stocks 63 Stores-Stores and delivery Stocks 64 Stores-Stores and delivery Stocks 65 Stores-Stores and delivery St							R10
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Soilhull Community Housing 01-0ct-20 108367725 239.90 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 1							R10
Solihul Community Housing							R10
Solihul Community Housing							R10
Solihull Community Housing 01-0ct-20 108388442 29.90 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 5							R10
Solihul Community Housing 01-Oct-20 108388442 8.61 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 50							R10
Solihul Community Housing 01-Oct-20 108388442 12.80 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks 5							R10 R10
Solihull Community Housing							
Solihull Community Housing							R10 R10
Solihull Community Housing O1-Oct-20 108388442 94.80 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 38.30 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 50.11 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 80.80 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 88.40 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 94.80 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 94.80 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 151.10 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O1-Oct-20 108388442 151.10 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O2-Oct-20 108388442 181.15 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O2-Oct-20 108367736 359.85 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O2-Oct-20 108378382 48.90 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O9-Oct-20 108378382 48.90 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O9-Oct-20 108378382 49.90 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O9-Oct-20 108378382 00.00 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O9-Oct-20 108393312 13.00 DOORFIT PRODUCTS LTD Stores-Stores and delivery Stocks I Solihull Community Housing O9-Oct-20 108393312 10.							R10
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Solihull Community Housing 05-Oct-20 108355485 280.00 DORO CARE Safe and Sound Operational Equipment Rental/Lease I Solihull Community Housing 01-Oct-20 108350628 896.29 DRAINTECH SERVICES (MIDLANDS) LTD MST -Structural Works Contractor Payments							R10
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NORTH CONTINUE OF COLUMN TO SEE THE TOTAL TOTAL TO SEE THE TOTAL TO SEE THE TOTAL TOTAL TOTAL TO SEE THE TOTAL TO	Solihull Community Housing	06-Oct-20	108365659	232.88 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	06-Oct-20	108372813	370.39 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-20	108381576	223.34 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Oct-20	108365670	230.14 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108372814	838.04 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108350632	901.30 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing Solihull Community Housing	16-Oct-20 06-Oct-20	108381585	453.19 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works Other Works	B32 B32
Solihull Community Housing	01-Oct-20	108372815 108350633	292.76 DRAINTECH SERVICES (MIDLANDS) LTD 212.44 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Oct-20	108381586	290.07 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108372817	217.88 DRAINTECH SERVICES (MIDLANDS) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Oct-20	108381587	334.99 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Oct-20	108365673	264.19 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-20	108381588	212.44 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Oct-20	108365674	315.94 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108357827	212.44 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Oct-20	108381589	212.44 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-20	108357828	435.76 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing Solihull Community Housing	01-Oct-20 12-Oct-20	108357830 108371677	217.88 DRAINTECH SERVICES (MIDLANDS) LTD 4170.30 ELDERCARE	Public Sector - Major Adaptations Safe and Sound Operational	Contractor Payments Other Supplier/Services Costs	B70 D90
Solihull Community Housing	07-Oct-20	108362769	21424.77 ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	07-Oct-20	108362768	42039.36 ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	07-Oct-20	108362768	-21019.68 ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	01-Oct-20	108357961	884.29 ENVIROCALL LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357963	352.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357969	460.29 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357974	326.82 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357975	419.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Oct-20	108377952	236.20 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357988	826.41 ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357992	208.37 ENVIROCALL LTD 390.92 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing Solihull Community Housing	03-Oct-20 09-Oct-20	108372821 108381716	390.92 ENVIROCALL LTD 301.28 ENVIROCALL LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31 B31
Solihull Community Housing	27-Oct-20	108399543	396.08 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-20	108392687	211.20 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Oct-20	108381717	707.93 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Oct-20	108398452	689.95 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Oct-20	108392703	280.60 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Oct-20	108372925	23901.84 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	21-Oct-20	108387492	399.00 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Oct-20	108358236	445.00 FAMILY CARE TRUST (SOLIHULL)	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Oct-20	108357723	264.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108357725 108357730	264.50 FAMILY CARE TRUST (SOLIHULL) 264.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs Voids	Voids Voids	B38 B38
Solihull Community Housing	01-Oct-20	108357734	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372811	546.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357736	529.00 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357739	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357742	264.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357744	1093.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108357745	446.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108357746	961.25 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	26-Oct-20	108396697	3595.20 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-20	108377594	3595.20 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing Solihull Community Housing	15-Oct-20 06-Oct-20	108377455 108358198	3595.20 FLETCHER PROPERTY RENTALS LTD 3595.02 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing Private Sector Leasing	Rents Rents	B22 B22
Solihull Community Housing	06-Oct-20	108359168	3971.43 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Oct-20	108390469	3914.29 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	20-Oct-20	108381851	3485.71 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Oct-20	108369612	175000.00 GD LEGAL SOLICITORS LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358046	32140.68 GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367742	5719.00 GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Oct-20	108412538	29635.00 GMR LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108377982	300.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108392881	4153.40 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-20	108367504	600.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Oct-20	108367505	657.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108392882	2173.50 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations Private Sector - Disabled Facilities Grants	Contractor Payments Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108400449	2012.00 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108358083	27725.00 HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409664	1736.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409665	3390.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409666	3490.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409667	3345.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Oct-20	108409668	1746.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	23-Oct-20 27-Oct-20	108409669 108409670	3402.00 HARDYMAN GROUP LTD 3930.00 HARDYMAN GROUP LTD	Kitchens Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	27-Oct-20	108409671	3584.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108377981	3408.00 HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108351501	-4307.18 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351501	2153.59 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	2881.79 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	1167.13 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Oct-20	108351493	366.77 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	198.26 HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351493	392.97 HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50 B50
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108351493 108351500	1076.25 HI-SPEC FACILITIES SERVICES PLC 6934.22 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support Endeavour House	Cleaning Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	2343.26 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Oct-20	108351500	52.14 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	733.54 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	396.52 HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	523.96 HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	396.52 HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	1571.88 HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	2348.02 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-3467.11 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-1176.13 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Oct-20 01-Oct-20	108351500 108351500	-26.07 HI-SPEC FACILITIES SERVICES PLC -366.77 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50 B50
Solihull Community Housing Solihull Community Housing	01-Oct-20	108351500	-300.77 HI-SPEC FACILITIES SERVICES PLC -198.26 HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-261.98 HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-198.26 HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-785.94 HI-SPEC FACILITIES SERVICES PLC	Frontline Offices	Cleaning	B50
Solihull Community Housing	01-Oct-20	108351500	-1174.01 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	15-Oct-20	108378208	2881.79 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	15-Oct-20	108378208	1167.13 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	15-Oct-20	108378208	366.77 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	15-Oct-20 23-Oct-20	108378208 108395025	1076.25 HI-SPEC FACILITIES SERVICES PLC 949158.60 HM REVENUE & CUSTOMS	Business Support - MST Back Office Support VAT	Cleaning	B50 S04
Solihull Community Housing Solihull Community Housing	09-Oct-20	108369623	5250.00 HM REVENUE & CUSTOMS	Property Acquisitions	Creditor: Government Contractor Payments	B70
Solihull Community Housing	22-Oct-20	108392905	375.00 HOUSEMARK LTD	Training	Training	A80
Solihull Community Housing	22-Oct-20	108392903	350.00 HOUSEMARK LTD	Training	Training	A80
Solihull Community Housing	07-Oct-20	108364273	7000.00 HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	27-Oct-20	108401545	300.00 HQN LTD	Training	Training	A80
Solihull Community Housing	13-Oct-20	108373089	1616.76 INLAND REVENUE ONLY	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Oct-20	108356921	3920.00 INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Oct-20	108351477	10376.01 J HARPER & SONS (LEOMINSTER) LTD	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	05-Oct-20	108356128	1105.63 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing Solihull Community Housing	01-Oct-20 08-Oct-20	108348785 108369176	1098.00 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD 1151.38 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff (Funded Posts) Agency Staff (Funded Posts)	A61 A61
Solihuli Community Housing Solihuli Community Housing	15-Oct-20	108378217	1151.38 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD 1128.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff (Funded Posts) Agency Staff (Funded Posts)	A61
Solihull Community Housing	27-Oct-20	108400478	1128.50 JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Oct-20	108373139	172520.01 JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	119926.72 JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	87322.25 JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	101.27 JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	13-Oct-20	108373139	79716.22 JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108371792	361.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	195.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	405.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	210.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108371795 108371795	31.50 JEWSON LTD 23.55 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solinuii Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108371795	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	198.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
· · · · · · · · · · · · · · · · · · ·	01-Oct-20	108371795	57.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108371795	18.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	92.74 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	110.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371795	65.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	36.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	47.12 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	23.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	77.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	6.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	55.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	10.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	1542.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	108.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	5.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	155.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371796	210.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371801	76.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371801	23.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371801	409.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Oct-20	108371801	60.60 JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Oct-20	108371801	92.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-20	108371801	279.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
- 3	01-Oct-20	108371801	52.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371805	129.63 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Oct-20	108371805	22.20 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108371805 108371808	128.00 JEWSON LTD	•	Stocks Stocks	R10 R10
Solihull Community Housing	01-Oct-20	108371808	43.68 JEWSON LTD 134.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371808	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	5.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	88.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	71.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	266.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	91.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	246.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	5.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	36.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	40.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371810	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371813	205.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371813	95.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371819	164.58 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371819	106.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371819	61.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371820	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371820	329.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371820	4.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371820	37.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371820	54.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371820	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371823	100.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371823	108.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	10.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	1.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	11.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	18.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	37.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	4.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	74.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	239.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	210.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	177.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	41.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371824	9.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108371824	145.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	11.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	11.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	77.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	178.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	76.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	163.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	17.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	122.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	249.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	65.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	67.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	1542.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	33.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	271.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	2.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	234.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	29.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371825	20.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	31.80 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	77.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	24.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-20	108371831	189.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
, ,	01-Oct-20	108371831	375.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	8.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Oct-20	108371831	18.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108371831	154.40 JEWSON LTD	•	Stocks Stocks	R10 R10
Solihull Community Housing	01-Oct-20	108371831 108371831	203.60 JEWSON LTD 205.10 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	359.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	15.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	118.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	53.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	202.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371831	65.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371833	430.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	28.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	245.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	7.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	3.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	38.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	562.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	134.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	416.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	67.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	271.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	16.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	268.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	34.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	73.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	433.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371839	15.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	88.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	108.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	12.54 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	83.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	365.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	559.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	62.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371841	95.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371842	356.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108371843	317.87 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388447	390.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388447	422.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388447	57.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	E	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108388447	43.30 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388447	74.15 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388447	105.98 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388447	110.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388447	15.80 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388455	250.10 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388455	92.05 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388455	89.60 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388455	344.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	8.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	21.60 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	5.50 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	11.32 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	9.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	23.30 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	12.90 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	0.60 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	5.44 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	149.90 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	59.80 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	19.35 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	145.90 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388457	27.90 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	16.20 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	30.10 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	93.38 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	49.53 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	14.00 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	9.80 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	27.60 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	8.65 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	320.10 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	659.00 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	45.50 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388464	36.48 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388466	561.60 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388469	253.40 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388469	170.00 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	64.92 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	1.80 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	25.00 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	11.60 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	14.80 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	18.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	79.65 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	562.50 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	143.90 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	136.40 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	53.96 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	74.25 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	58.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	141.89 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	65.80 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	246.96 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	16.40 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	960.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	63.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	194.40 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	8.65 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388470	251.00 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388471	44.78 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388471	191.23 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388472	98.40 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388472	106.80 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388472	69.87 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Oct-20	108388472	163.30 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	14.50 JEWSON LTD		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	8.40 JEWSON LTD	S	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Na	ime	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Oct-20	108388474	8.20 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	28.30 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	95.16 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	39.60 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	16.50 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	12.00 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	15.00 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	7.53 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	58.50 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	10.20 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	239.10 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	230.00 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	105.98 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	189.30 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Oct-20	108388474	27.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	31.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	62.00 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	60.02 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	96.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	624.20 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	20.85 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	19.56 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	11.00 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	10.70 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388477	59.50 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388480	224.25 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388481	102.75 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388481	74.60 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388481	16.20 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	06-Oct-20 06-Oct-20	108388481 108388482	27.80 JEWSON I 255.00 JEWSON I		Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	07-Oct-20	108392933	283.24 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	737.04 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	225.92 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	354.05 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392935	377.40 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392936	272.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392936	55.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392937	427.50 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Oct-20	108392941	282.50 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Oct-20	108392943	239.75 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Oct-20	108392945	844.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Oct-20	108392946	4875.00 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392947	276.15 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	14.20 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	374.10 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	21.90 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	210.00 JEWSON I	_TD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	92.40 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	33.16 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	258.75 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	210.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	110.00 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	3.80 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	21.00 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108392952	65.00 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108388483	621.88 JEWSON I		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Oct-20	108379004	1110.22 JLA TOTA		Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	06-Oct-20	108358225	804.72 KARTER T		Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108374019	452.77 KARTER T		Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108374019	344.39 KARTER T		Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Oct-20 22-Oct-20	108386523	809.13 KARTER T		Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	05-Oct-20	108393039 108355818		OLUTIONS LIMITED	IT Strategy Safe and Sound Operational	ICT General Equipment Rental/Lease	D30 D18
Solihuli Community Housing Solihuli Community Housing	05-Oct-20	108369633	940.00 LEGRAND		Client - Fleet Management	Vehicle Hire	C30
Solihuli Community Housing Solihuli Community Housing	19-Oct-20	108389464	431.20 LEX AUTO 3394.50 LEX AUTO		Client - Fleet Management Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Oct-20	108380462	21529.63 LEX AUTO		Client - Fleet Management Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Oct-20	108372103		GINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Communicating Housing	12-001-20	100372103	- 1282.00 LIFT & EIN	GINLLINING SERVICES	INICONALIICAI & EIECUICAI	Othicy Neiated Works	D34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Oct-20	108372102	-1292.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108357908		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357920		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357921		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357929		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20 01-Oct-20	108357930		LIFT & ENGINEERING SERVICES LIFT & ENGINEERING SERVICES	Mechanical & Electrical Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing Solihull Community Housing	01-Oct-20	108357933 108365675		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108357098		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350643		LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-20	108365676		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350644		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350645	377.42	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108365677	666.88	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-20	108381590		LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Oct-20	108381591		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350649		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108365678		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108365679		LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20 15-Oct-20	108350659 108378147		LIFT & ENGINEERING SERVICES LYRECO UK LTD	Direct-Standby Endeavour House	Other Building Costs	B39 D25
Solihull Community Housing Solihull Community Housing	15-Oct-20	108378149		LYRECO UK LTD	Endeavour House	Stationery Stationery	D25
Solihull Community Housing	15-Oct-20	108378149		LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Oct-20	108358043		M&P PRESERVATION	North Property Repairs-Voids	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108358044		M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358045		M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108378433	798.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108378434	890.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108378435	1195.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108348787		MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Oct-20	108358060		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358061		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356178		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works Planned Works	B36
Solihull Community Housing Solihull Community Housing	05-Oct-20 05-Oct-20	108356181 108356185		MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance Planned Maintenance	Planned Works Planned Works	B36 B36
Solihull Community Housing	01-Oct-20	108358062		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works Planned Works	B36
Solihull Community Housing	01-Oct-20	108358063		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358064		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358065		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358066	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358067	2607.54	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358068		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358069		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358070		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108358071		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20 01-Oct-20	108358072		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance Planned Maintenance	Planned Works Planned Works	B36 B36
Solihull Community Housing Solihull Community Housing	05-Oct-20	108358073 108356179		MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356183		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	05-Oct-20	108356186		MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-20	108367738		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367738		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367738	464.85	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367740		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367740		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367740		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367741		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367741		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108367741		MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	02-Oct-20 01-Oct-20	108355078		MORGAN HUNT UK LTD MORGAN HUNT UK LTD	North Property Repairs-Day to day Call Centre	Agency Staff Agency Staff	A60 A60
Solihuli Community Housing Solihuli Community Housing	13-Oct-20	108348786 108373136		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	08-Oct-20	108367473		MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Oct-20	108390466		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Oct-20	108409443		MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108372919		MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372844	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372845	303.55	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108358039	1420.87 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108372900	310.14 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108372901	310.14 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-20	108358040	1708.77 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108358041	1238.33 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108358042	1051.67 MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Oct-20	108377457	23750.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Oct-20	108377464	23400.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Oct-20	108388484	874.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20	108393315	131.30 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-20 01-Oct-20	108393315 108388486	249.60 NATIONAL SAFETY SUPPLIES	Stores Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing Solihull Community Housing	01-Oct-20	108388488	945.00 NATIONAL SAFETY SUPPLIES 630.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	21.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	71.10 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	15.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	36.24 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	43.20 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	50.16 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	5.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	130.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	6.90 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	107.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	12.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	13.10 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	88.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	42.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	32.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	142.32 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	30.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	64.68 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	32.04 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-20	108388491	5.30 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Oct-20	108378390 108386495	281.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Oct-20		1740.00 N-CAP FLOORING LTD	Sheltered Schemes	Contractor Payments	B70 B31
Solihull Community Housing	01-Oct-20 01-Oct-20	108358047 108358048	813.60 N-CAP FLOORING LTD 349.65 N-CAP FLOORING LTD	North Property Repairs-Day to day North Property Repairs-Day to day	Internal Works Internal Works	B31
Solihull Community Housing	01-Oct-20	108358050	367.20 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358051	252.53 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358054	240.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358055	245.21 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108358056	388.50 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-20	108358058	408.92 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Oct-20	108358059	360.60 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Oct-20	108377983	714.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-20	108386496	604.56 N-CAP FLOORING LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	07-Oct-20	108386497	494.64 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-20	108386498	659.52 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Oct-20	108386499	288.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Oct-20	108386500	209.76 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Oct-20	108400450	310.80 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Oct-20	108400451	252.42 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Oct-20	108400452	271.02 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108350665	741.71 NERG LTD	Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing	01-Oct-20	108350666	397.60 NERG LTD	Biomass System	Biomass Boilers Biomass Boilers	
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108350667 108350669	260.00 NERG LTD 580.50 NERG LTD	Biomass System	Biomass Boilers	B45 B45
Solihull Community Housing	01-Oct-20	10835069	322.50 NERG LTD	Biomass System Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365750	365.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365751	365.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350671	774.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350672	774.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365752	322.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350673	365.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350674	322.50 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solitium Continuintly Housing						

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20 01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers Biomass Boilers	B45 B45
Solihull Community Housing Solihull Community Housing	01-Oct-20	108365753 108365753		NERG LTD NERG LTD	Biomass System Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365753		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350675		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350676		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350677		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350678		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350680		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20 01-Oct-20	108350681 108350682		NERG LTD	Biomass System	Biomass Boilers Biomass Boilers	B45 B45
Solihull Community Housing Solihull Community Housing	01-Oct-20	108365754		NERG LTD NERG LTD	Biomass System Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365755		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350683		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350686		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365758		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108350687		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365763		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365766		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365767		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365768	1229.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365769	1952.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365770	4148.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365771	4372.48	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-20	108365772	3696.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	20-Oct-20	108381485		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381484		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381480		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381454		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381452		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381451		NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Oct-20	108350443		NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108358001		NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108358000		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	07-Oct-20	108364271		NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362191		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108358652		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362194	/53.8/	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Oct-20	108358658	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108358018	633.44 NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362197	748.88 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362192	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108358017	608.65 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362206	670.32 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Oct-20	108362189	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373540	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-20	108375442	565.31 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373395	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373050	599.20 NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373541	728.91 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373101	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Oct-20	108373110	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Oct-20 13-Oct-20	108373537	468.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	20-Oct-20	108373542 108381773	738.89 NIYAA PEOPLE 414.30 NIYAA PEOPLE	North Property Repairs-Day to day North Property Repairs-Day to day	Agency Staff Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381752	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-20	108380686	608.65 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381777	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-20	108380689	518.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381762	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-20	108380669	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Oct-20	108396505	510.88 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381779	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381829	1233.95 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381852	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-Oct-20	108381490	513.60 NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402719	1233.95 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402736	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108407510	515.06 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402738	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108408445	518.00 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108408448	583.98 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402739	718.92 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Oct-20	108401602	642.00 NIYAA PEOPLE	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402733	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402722	1489.25 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402704	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-Oct-20	108402734	592.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-20 01-Oct-20	108392438	577.91 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments Internal Works	B70 B31
Solihull Community Housing	01-Oct-20	108392439 108392441	271.80 OAKLEAF COMMERCIAL SERVICES LTD 268.39 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs Day to day	Internal Works	B31
Solihull Community Housing Solihull Community Housing	01-Oct-20	108392442	307.41 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108392442	234.96 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Volus North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108392444	623.88 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108392676	328.83 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108392677	219.22 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357103	623.88 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357104	614.82 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357105	1162.38 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357112	414.84 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357113	234.96 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357114	890.51 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357115	271.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357118	271.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365683	271.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357124	577.91 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357125	577.91 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108365684	886.20 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357127	559.77 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357132	271.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357133	417.02 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357134	321.69 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357139	424.16 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108357143	577.91 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108357144	1478.92 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108365687	307.41 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-20	108365690	219.22 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365692	855.04 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365700	307.41 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365703	439.90 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365705	271.80 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365707	307.41 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-20	108365710	407.70 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-20	108372820	3615.66 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3702.26 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	1828.87 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3320.33 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3320.29 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	3320.29 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	1942.72 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108372820	2030.98 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108381592	245.74 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381594	520.58 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381597	379.02 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381598	313.60 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381599	526.08 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381608	245.74 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108381612	245.74 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	27-Oct-20	108401571	391.52 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	27-Oct-20	108401542	546.43 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108357145	349.78 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108377874	347.09 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357150	237.68 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357154	378.35 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357164	500.16 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357176	268.94 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357178	234.05 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357179	237.68 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357181	237.68 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357189	362.72 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357943	366.91 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357945	244.40 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357952	311.24 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357956	222.05 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108357958	359.61 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-20	108359197	439.40 ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-20	108365724	349.10 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38 B38
Solihull Community Housing	01-Oct-20	108365728	237.68 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108365732	237.46 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20 12-Oct-20	108365748 108377880	299.11 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids Voids	B38
Solihull Community Housing	12-Oct-20	108377889	519.02 ORBIS PROTECT LIMITED 362.72 ORBIS PROTECT LIMITED	North Property Repairs Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377890		North Property Repairs Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	12-Oct-20	108377892	312.60 ORBIS PROTECT LIMITED 292.49 ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377895	284.27 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377898	284.57 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377910	362.72 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377913	372.37 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377920	322.39 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377930	218.82 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377938	350.27 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377940	334.03 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-20	108377945	372.37 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Oct-20	108353908	2760.00 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	02-Oct-20	108353910	2200.00 ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-20	108372903	2823.86 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372904	1785.79 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372905	1732.13 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372906	1700.58 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372907	1962.02 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372908	2492.30 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108372909	3488.72 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358081	1511.92 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-20	108358082	1141.42 P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38

Solida Community Health Col. 2016 1987-2017 298-06 Pt 1 1995 1	Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Sohal Community Routing 60-62-20 19337961 2338.69 FX HYGERE SERVICES LTD 80hal Community Routing 80hal	Solihull Community Housing	01-Oct-20	108372910	1416.51	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solial Community Housing								B38
Softs Community Notable 19-06-20 16937943 2888.8 PK HYGIPE SETVICES TO COMMUNICATION 19-06-20 16937945 2888.8 2898.8 PK HYGIPE SETVICES TO COMMUNICATION 19-06-20 16937950 16937950 2909.0 169		01-Oct-20		1719.03	P K HYGIENE SERVICES LTD		Voids	B38
Solida Community Novariant	Solihull Community Housing	01-Oct-20	108372913	2858.81	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solitable Community Heating 20-02-02 1935-9859 585-04 PACE PETROLEUM TO 1905-1901 1905-190	Solihull Community Housing	06-Oct-20	108358095	12368.28	P3 PEOPLE POTENTIAL POSSIBILITIES	Ipswich House	Other Contracted Services	E90
Solitul Community Housing 24-02-30 100358991 29-20 PACAMASTE I I I D Solitul Community Housing 24-02-30 100358991 34-03 100358991 34-03 100358991 34-03 100358991 34-03 100358992 34-03 100358992 34-03 100358992 34-03 100358992 34-03 100358992 34-03 100358992 34-03 100358992 34-03 100358992 34-03 100358992 34-03 100358992 34-03	Solihull Community Housing	06-Oct-20	108358095	2727.40	P3 PEOPLE POTENTIAL POSSIBILITIES	Private Sector Leasing	Other Contracted Services	E90
Solid Community Notating 25-04-20 1059-88497 875.00 PARWASTELTO Silvare-Silvare and delivery Waste Disposed 25-04-20 1059-88497 875.00 PARTICIDE PARTICIDATION Solid Community Notating 25-04-20 1059-88491 25-04-20 1059-	Solihull Community Housing	07-Oct-20	108378393	5850.40	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Safish Community Nations 2 - 2-2-2 198989447 07.5 00 PARTRIDGE (INDIA) 1989	Solihull Community Housing	23-Oct-20	108394991	252.20	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Seithed Community Housing 12-06-20 1988/FERE 1988 PENNING PHALEPEL AW ITT 1987 Penning Professional Community Housing 1988-1984 1988 1988 PENNING PHALEPEL AW ITT 1987 Penning Professional Community Housing 1988-1984 1988 1	Solihull Community Housing	23-Oct-20	108394991	345.00	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Seith Community Naturing Geo. 20. 10959164 141.40 10050167 141.40 10050167 141.40 14	Solihull Community Housing	26-Oct-20	108396447	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solital Community Housing 0.00-020 10835502 22.00 RAPIDE COMMANDATION LIMITED North-persyl Repairs-Day to day Materials 0.11	Solihull Community Housing		108387562	1085.94	PENNINGTON CHOICE LTD	Energy Performance Certificates	Other Fees & Charges	D59
Sobial Community Housing 10-04-20 108355909 29:00 RAPIDE COMMANICATION LIMITED North Property Repear—Dut day with Marcial Society Community Housing 10-04-20 108379451 686-28 REPLACTED PERSONAL INFORMATION Private Sector Leasing Fertial Sobial Community Housing 10-04-20 108379451 686-28 REPLACTED PERSONAL INFORMATION Housing All Homelensmens Fertial Sobial Community Housing 10-04-20 108379451 1000 MIN REPLACTED PERSONAL INFORMATION Housing All Homelensmens Rental Sobial Community Housing 10-04-20 10837948 1000 MIN REPLACTED PERSONAL INFORMATION Housing All Homelensmens Rental Sobial Community Housing 10-04-20 10837969 1000 MIN REPLACTED PERSONAL INFORMATION Private Sector Leasing Rental Sobial Community Housing 10-04-20 10837969 1000 MIN REPLACTED PERSONAL INFORMATION Private Sector Leasing Rental Sobial Community Housing 10-04-20 10837969 1000 MIN REPLACTED PERSONAL INFORMATION Private Sector Leasing Rental Sobial Community Housing 10-04-20 10837969 1000 MIN REPLACTED PERSONAL INFORMATION Private Sector Leasing Rental Sobial Community Housing 10-04-20 10837969 1000 MIN REPLACTED PERSONAL INFORMATION Private Sector - Deabted Facilities Garnet 10-04-20 10837969 1000 MIN REPLACTED PERSONAL INFORMATION Private Sector - Deabted Facilities Garnet 10-04-20 10837969 1000 MIN REPLACTED PERSONAL INFORMATION Private Sector - Deabted Facilities Garnet 10-04-20 10839590 1000 MIN REPLACTED PERSONAL INFORMATION 10-04-20 10839590 1000 MIN REPLACTED PERSONAL INFORMATION 10-04-20 10839590 10-04-20	Solihull Community Housing	08-Oct-20	108369174	3000.00	PROWSE PHILLIPS LAW LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solitul Community Housing 19-06-20 10839546 341-08 RAPIDE COMMANICATION LINETED North Proposity Reports—Day to day Materials 19-06-20 108395741 143-08 REPORT 19-06-20 108395744 19-06-20 108395744 19-06-20 108395744 19-06-20 108395744 19-06-20 19-06-20 108395744 19-06-20 108395744 19-06-20 19-06-	Solihull Community Housing	01-Oct-20	108351504	1474.00	Quadient Uk Ltd	Endeavour House	Postages	D21
Solidar Community Housing 52-004-20 109936989 EECOASING EXCELLENCE LTD Morey Advice Team Grant & Subscriptors Solidar Community Housing 60-004-20 109937454 692.32 EECOATION EECOAL INFORMATION Private Sector Leasing Review Solidar Community Housing 60-004-20 109937468 692.32 EECOATION EECOAL INFORMATION Private Sector Leasing Review Solidar Community Housing 60-004-20 109937469 So	Solihull Community Housing	05-Oct-20	108355820	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solinial Community Housing 15-06-20 19837749 1934 REPORTED PERSONAL INFORMATION Private Sector Leasing Ret Solinial Community Housing 15-06-20 19357749 1934 REPORTED PERSONAL INFORMATION Private Sector Leasing Ret Ret Solinial Community Housing 15-06-20 19357768 190000 REPORTED PERSONAL INFORMATION Private Sector Leasing Ret	Solihull Community Housing	19-Oct-20	108380443	341.04	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
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130 IIIIIII COIIIIIIIII UUSIIIU UU-UCI-ZU 10536ZZ/ 1 463.49 SULIHULL MBC (CUUNCIL LAX) NOITH Property Repairs-voids Colincil Lax R21	Solihull Community Housing	06-Oct-20	108362271		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Oct-20	108362314		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362294		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362284		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362236	306.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362323		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362261		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362241		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362240		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing Solihull Community Housing	06-Oct-20 06-Oct-20	108362262 108362292		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax Council Tax	B21 B21
Solihull Community Housing	06-Oct-20	108362283		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362260		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362340		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362282	268.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362334		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362313		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362312		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362362		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax Council Tax	B21 B21
Solihull Community Housing Solihull Community Housing	06-Oct-20 06-Oct-20	108362350 108362351		SOLIHULL MBC (COUNCIL TAX) SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362343		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362349		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362361		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362356	250.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362243		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362325		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	06-Oct-20	108362264		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing Solihull Community Housing	06-Oct-20 15-Oct-20	108362263 108377446		SOLIHULL MBC (COUNCIL TAX) SOLIHULL METROPOLITAN BOROUGH COUNCIL	North Property Repairs-Voids SMBC Support Services	Council Tax Support Service Costs	B21 D14
Solihull Community Housing	13-Oct-20	108377440		SOPRA STERIA LTD	Call Centre	Professional Fees	D50
Solihull Community Housing	06-Oct-20	108378392		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Oct-20	108362181		T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	05-Oct-20	108356125	2538.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-Oct-20	108356126	915.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	05-Oct-20	108355513		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	08-Oct-20	108369179		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing Solihull Community Housing	15-Oct-20 27-Oct-20	108378399 108401548		THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness Housing Aid & Homelessness	Agency Staff	A60 A60
Solihull Community Housing	16-Oct-20	108379017		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Agency Staff Electricity	B11
Solihull Community Housing	16-Oct-20	108379019		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Oct-20	108390443		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	13-Oct-20	108373141	2026.01	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	22-Oct-20	108390444		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	13-Oct-20	108372926		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Oct-20	108390442		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing Solihull Community Housing	13-Oct-20 26-Oct-20	108372927 108396448		TOTAL GAS & POWER LTD TOUCHWOOD LETTINGS	Low Rise (inc. Safe & Sound) Syrian Family Properties	Gas Rents	B10 B22
Solihull Community Housing	01-Oct-20	108358084		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372916		TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372917		TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367507		TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367508		TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367509		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108377984		TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108367510		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108367511 108358085		TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations Kitchens	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-20	108358086		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358087		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358088		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108358089		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Oct-20	108409672		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108409673		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400454		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108400465		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	14-Oct-20 14-Oct-20	108400455 108400456		TYRER BUILDING CONTRACTORS TYRER BUILDING CONTRACTORS	MST -Structural Works MST -Structural Works	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	14-Oct-20	108400457		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments Contractor Payments	B70
Communicy Housing	17-001 - 20	100700401	7/41.44	THE TOTAL SOLD IN CONTINUE OF THE	mo i -otractarar vvorko	John actor i ayınıcınıs	010

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Oct-20	108400458	5789.07 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400459	10989.14 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400460	18542.87 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Oct-20	108400461	6022.81 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Oct-20	108409674	2676.09 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	19-Oct-20	108409675	3441.41 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	19-Oct-20	108409676	3203.51 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108400462	4583.90 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	27-Oct-20	108400467	2123.09 TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	23-Oct-20	108409685	2700.15 TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70 B11
Solihull Community Housing	27-Oct-20 27-Oct-20	108401565 108401565	1012.22 UTILITA ENERGY LTD -506.11 UTILITA ENERGY LTD	Homelessness Homelessness	Electricity Electricity	B11
Solihull Community Housing	21-Oct-20	108386525	540.83 WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	774.58 WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	476.67 WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	476.67 WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	21-Oct-20	108386525	476.67 WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108365658	2827.33 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355489	13227.79 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355490	13839.15 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355491	14421.37 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355492	11588.22 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355493	12066.83 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355494	13173.26 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355495	11606.01 WATES CONSTRUCTION LTD 23310.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	01-Oct-20 01-Oct-20	108355496 108355497	22289.95 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	01-Oct-20	108355498	23310.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355499	23310.45 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355500	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355501	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355502	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355503	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355504	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355505	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355506	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355507	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108355508	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Oct-20 08-Oct-20	108355509 108392432	18162.65 WATES CONSTRUCTION LTD 18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme Low Rise - Envelope Programme	Contractor Payments Contractor Payments	B70 B70
Solihull Community Housing	08-Oct-20	108392432	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392434	19146.72 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392435	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392436	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-20	108392437	18162.65 WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108372812	13212.00 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108409658	5354.62 WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108398449	21073.59 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-20	108398450	19831.62 WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	07-Oct-20	108365325	276.19 WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	23-Oct-20	108394878	60375.21 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	06-Oct-20	108358654	2593.51 WETTONS CLEANING SERVICES LTD	Saxon Court Private Sector Leasing	Cleaning	B50 B50
Solihull Community Housing Solihull Community Housing	06-Oct-20 06-Oct-20	108359201 108359202	391.77 WETTONS CLEANING SERVICES LTD 223.52 WETTONS CLEANING SERVICES LTD	Private Sector Leasing Private Sector Leasing	Cleaning Cleaning	B50
Solihull Community Housing	16-Oct-20	108378977	1480.00 WETTONS CLEANING SERVICES LTD	Head of Housing Policy	Tools	D16
Solihull Community Housing	20-Oct-20	108382929	5012.75 WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Oct-20	108367506	538.47 WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-20	108350830	1464.24 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358023	1012.41 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358024	825.78 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358025	817.71 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358027	1398.23 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358028	773.35 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358029	211.96 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358030	732.51 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108367503	1215.97 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358033	899.74 WOODHULL ROOFING LTD	North Property Repairs Day to day	External Structures	B33
Solihull Community Housing	01-Oct-20	108358034	309.23 WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33