Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108622626	1244.62 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629809	969.23 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108622627	886.20 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629810	2526.03 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629811	1739.88 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108622628	910.22 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-21	108628590	2750.00 ANTONY HODARI HOLDINGS LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Feb-21	108614513	279.60 AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	08-Feb-21	108614514	219.80 AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	08-Feb-21	108614514	33.80 AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	15-Feb-21	108631281	268.00 BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631281	1374.00 BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108629771	4953.33 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629772	4064.93 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629773	3435.65 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629774	4565.90 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629775	4645.05 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629776	4587.16 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629777	4083.55 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108629778	3786.18 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108629779	4014.69 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108629780	7544.92 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108629781	1288.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108629782	920.89 BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	18-Feb-21	108629783	3958.13 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Feb-21	108629784	17980.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629785	10000.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	4753.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629306	3424.07 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629307	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629307	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629307	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629307	2790.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629307	2790.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629307	3424.07 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629307	2790.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	4753.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	3491.30 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	3491.30 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	2790.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629308	2790.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629309	4753.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629309	4314.33 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629309	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629309	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629309	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629309	2865.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Feb-21	108600505	450.00 BOARD DEVELOPMENT AGENCY LTD	Training	Training	A80
Solihull Community Housing	16-Feb-21	108622647	2554.09 BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	10-Feb-21	108629745	495.00 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629746	547.80 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS		Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108634955	812.10 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Feb-21	108629749	324.84 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE	CTS Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629750	324.84 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE	CTS Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108634956	1186.94 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE	CTS Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629751	324.84 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE	CTS Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629752	324.84 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITE	CTS Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108618893	297.00 BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108614947	240.30 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614948	280.00 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614949	339.84 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614950	320.00 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614952	245.64 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614954	245.64 BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Feb-21	108623773	1312.50 CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	16-Feb-21	108623774	455.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Feb-21	108623776	725.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Feb-21	108623778	1405.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Feb-21	108623783	250.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Feb-21	108625867	565.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Feb-21	108625868	755.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11 D11
Solihull Community Housing	17-Feb-21	108625406	345.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	
Solihull Community Housing	17-Feb-21	108625852	395.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11 D11
Solihull Community Housing	24-Feb-21 24-Feb-21	108634622	330.00 CAPITAL FURNISHINGS	Homelessness Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108634621	650.00 CAPITAL FURNISHINGS 310.00 CAPITAL FURNISHINGS	Homelessness	Furniture Furniture	D11
Solihull Community Housing Solihull Community Housing	24-Feb-21	108634633 108634631	455.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108634630	410.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642519	950.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-21	108634627	455.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108633598	610.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-21	108633594	269.99 CAPITAL FURNISHINGS	Ipswich House	Furniture	D11
Solihull Community Housing	25-Feb-21	108642523	755.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642526	1025.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642521	360.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	25-Feb-21	108642527	905.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642522	1155.00 CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	25-Feb-21	108642528	310.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641071	540.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641070	755.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641069	755.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641068	470.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108638981	555.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108637980	755.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108636979	470.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108635978	950.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108634977	305.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108634976	700.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108634975	610.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641073	460.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641072	755.00 CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Feb-21	108610166	316.54 CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629770	986.50 CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Feb-21	108618986	1513.73 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Feb-21	108629759	251.59 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108634957	974.29 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629763	694.24 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629764	694.24 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629765	694.24 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629766	694.24 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Feb-21	108634673	-904.53 CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108626947	1422.00 CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108619613	2749.00 DIRECT HEALTHCARE GROUP 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	11-Feb-21	108619616		DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants		B70
Solihull Community Housing	11-Feb-21	108626832		DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Feb-21	108634961		DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants		B70
Solihull Community Housing	01-Feb-21	108629412		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629413		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108625872		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625873		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108614865		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629414		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629415		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625874	730.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108599220	277.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625875	217.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629416	744.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108599221	588.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108622528	19449.35	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629418	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108625876	696.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629419	1408.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629420	608.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629421	376.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625877	810.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108599222	632.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599223	483.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599224	497.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599225	604.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599226	334.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599227	690.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599228	722.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599229	1221.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599230	670.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599231	827.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599232	1911.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599233	1184.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599234	977.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599235	498.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599236	485.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599237	617.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599238		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599239		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629422		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629423		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629424		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599245		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599246		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599247		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599248		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599249		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599250		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599251		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599252		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599253		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599254		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599255		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Feb-21	108614222		DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629425		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108608978	252.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108608983		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629426		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629427		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609009	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108609011		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609015		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629428		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609028		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609036		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609038		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629429		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629430	315.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629431	443.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629432	395.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609058	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609064	264.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629433	656.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609066	227.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629434	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609069	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609070		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629435	565.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609073		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629436		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629437		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629438		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609081		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609082		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609084	-	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629439		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609086		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629440		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609093		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609100		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629441		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609105		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Feb-21	108609109		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	
Solihull Community Housing Solihull Community Housing	01-Feb-21 01-Feb-21	108609118 108629442		DODD GROUP  DODD GROUP	Mechanical & Electrical  Mechanical & Electrical	Rev Contractor Payments Rev Contractor Payments	B71 B71
Solihull Community Housing	01-Feb-21	108609119		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609122		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629443		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629444		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629445		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629446		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629447		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629448		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609139		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609155		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609170		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629449		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634674		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634675	15945.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634676	15762.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634677	15706.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634678	15200.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609340	12914.43	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629450		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629451		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609387	215.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629452	569.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629453	291.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629454		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629455		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629456	1253.97	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-Feb-21	108629457		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629458		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629459		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629460		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629461		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629462		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629463		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629464		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629465	1026.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629466	2056.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629467	468.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629468	422.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629469	1130.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629470	631.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629471	603.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629472	938.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629473		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629474		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629475		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108609522		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629476		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629477		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629478		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629479		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629480		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629481		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634679		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609551		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614870		DODD GROUP	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629482		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing Solihull Community Housing	01-Feb-21	108609587		DODD GROUP	Electrical Improvement Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	01-Feb-21 01-Feb-21	108629483 108629484		DODD GROUP DODD GROUP	Electrical Improvement Works Electrical Improvement Works	Contractor Payments  Contractor Payments	B70 B70
Solihull Community Housing	01-Feb-21	108629485		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629486		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629487		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629488		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609593		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629489		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629490		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629491		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614903		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-21	108629493		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629494		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629495		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629497	342.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629498	358.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629499	359.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629500	359.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629502	369.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629504	349.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629506		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629507	311.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629509		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629510	389.04	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	13-Feb-21	108625908	248.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629512		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629513	299.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108625914		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108625920		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629514	242.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-21	108629515		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629516		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108625984		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629517		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629518		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626016	275.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626045	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629519	322.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626089	247.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626107	237.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626119	249.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629520		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629521		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629522		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626290		DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	13-Feb-21	108629523		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629524		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629525		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629527		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629528		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629529		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629530		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629531		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629532		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629533		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629534		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21 13-Feb-21	108629535 108629536		DODD GROUP	North Property Repairs Voids	Voids Voids	B38 B38
Solihull Community Housing				DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing Solihull Community Housing	13-Feb-21 13-Feb-21	108626398 108629537		DODD GROUP DODD GROUP	North Property Repairs-Voids  North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629538		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629539		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629540		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629541		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629542		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629543		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629544		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629545		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629547		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629548	352.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629549	509.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629550	457.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629551	347.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629552	441.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108626438	299.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629553	1564.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108626443		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629554		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629555		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108634680		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629556		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629557		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108626452		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629558		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108626461		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629563		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634681		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634682		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634683		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634684		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634685	422.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-21	108634686		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	13-Feb-21	108634687		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-21	108614904		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599256		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614905		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614906		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614907		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614908		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614909		DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599257		DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108619348	3540.64	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-21	108618824	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631233	294.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631233	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631233	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	87.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	12.81	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	76.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	60.44	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626849	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626850	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626850	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626856	253.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631235	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-21	108625402	650.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Feb-21	108625399	265.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Feb-21	108625403	316.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Feb-21	108589222	17.88	DRAINTECH SERVICES (MIDLANDS) LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-21	108589222	1139.63	DRAINTECH SERVICES (MIDLANDS) LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-21	108609856	310.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609872	416.72	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609879	427.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609885		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Feb-21	108629709		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609900		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609901	1776.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609902	827.37	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609903		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108629710		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609905		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609906		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609907		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609908		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609909	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609910	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Feb-21	108629711	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609911	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Feb-21	108622768	488.01		Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Feb-21	108631238	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631238	184.68	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108631238	24.75 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	4.76 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	104.88 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	19.65 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	301.56 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-21	108624388	4309.31 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Feb-21	108624389	4309.31 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	19-Feb-21	108628284	2167.20 ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	19-Feb-21	108628284	-1083.60 ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	01-Feb-21	108599272	304.92 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614937	567.15 ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634910	619.42 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599276	211.20 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599279	440.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609946	267.40 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609947	267.40 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609952	290.51 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599298	332.54 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614938	385.24 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609956	231.08 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614939	352.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-21	108634913	582.77 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108634914	352.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609962	264.00 ENVIROCALL LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	02-Feb-21	108634915	318.02 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Feb-21	108634916	472.07 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Feb-21	108629735	228.80 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Feb-21	108622781	2134.70 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	16-Feb-21	108622781	14862.13 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	16-Feb-21	108622744	389.50 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	23-Feb-21	108629849	228.00 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Feb-21	108614911	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108614912	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108614913	661.25 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids Voids	B38 B38
Solihull Community Housing Solihull Community Housing	01-Feb-21 01-Feb-21	108614915	264.50 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihuli Community Housing	16-Feb-21	108614916 108623795	396.75 FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Feb-21	108619007	730.60 FLETCHER PROPERTY RENTALS LTD 887.64 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Feb-21	108629351	4600.00 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Feb-21	108624248	4085.71 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Feb-21	108629326	4200.00 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Feb-21	108624250	4314.29 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	7760.46 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	1725.26 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	-3880.23 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	-862.63 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622761	714.28 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622761	-357.14 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622759	480.95 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622760	514.29 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Feb-21	108599309	84180.76 GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599310	63804.42 GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626942	1285.44 GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626942	593.64 GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626943	338.40 GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108614260	230.00 GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Feb-21	108625859	500.00 HALFORDS	Cycle To Works Scheme	Other Fees & Charges	D59
Solihull Community Housing	17-Feb-21	108625855	416.67 HALFORDS	Cycle To Works Scheme	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-21	108622618	2955.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614957	4137.40 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614958	1893.00 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-Feb-21	108614959	1734.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629767	3700.90 HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610159	4285.00 HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610160	2736.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610161	1520.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610162	3307.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626829	14856.59 HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626830	12484.78 HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108597506	125100.00 HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	25-Feb-21	108642499	3564.00 HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-Feb-21	108623785	405.00 HOUSEMARK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	08-Feb-21	108614515	5495.00 HOUSING PARTNERS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	01-Feb-21	108614961	279.38 HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Feb-21	108614962	279.38 HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Feb-21	108614963	997.79 HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Feb-21	108629768	279.38 HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-Feb-21	108597221	1500.00 IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	01-Feb-21	108618895	40.00 ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	39.74 ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	46.46 ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	39.90 ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	85.68 ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	11.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	14.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	4.49 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	9.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	17.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	38.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	46.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	12.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	23.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	9.17 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	14.57 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	4.89 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	5.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	49.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	15.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	15.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	12.79 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	21.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	11.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	48.90 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	57.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	17.65 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	7.67 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	20.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	52.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618837	74.64 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618837	239.04 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618841	119.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618841	287.80 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618841	416.20 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618842	593.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	21.60 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	405.40 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	189.60 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	110.00 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	18.80 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	4.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	210.80 JEWSON LTD	Stores Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108618845	29.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	8.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	7.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	23.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	95.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	213.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	30.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	6.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	142.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	121.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	57.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	41.91 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	29.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	59.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	67.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618845	175.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618848	501.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618849	336.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618849	19.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	23.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	79.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	184.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	17.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	2.77 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	23.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	385.28 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	9.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	12.03 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	55.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	108.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	45.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	28.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618851	230.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618855	1039.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	283.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	31.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	60.06 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	214.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	23.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	57.54 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	106.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	11.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	41.91 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	15.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	142.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	79.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	118.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618856	34.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618857	161.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618857	132.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618859	374.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618860	213.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	64.92 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	45.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	25.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	37.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	178.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108618867	93.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	71.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	19.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	74.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	78.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	27.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	21.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	19.83 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	67.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	120.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	198.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	63.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	9.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	210.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	110.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	347.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	19.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618867	145.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618869	88.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618869	342.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618869	33.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618869	555.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618871	11.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Feb-21	108618871	134.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	01-Feb-21 01-Feb-21	108618871	409.20 JEWSON LTD	Stores-Stores and delivery  Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618871 108618871	9.00 JEWSON LTD 20.20 JEWSON LTD	Stores-Stores and delivery  Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing	01-Feb-21	108618871	422.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618871	2.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618871	18.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618871	4.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihuli Community Housing	01-Feb-21	108618871	15.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	4.49 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	17.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	38.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	46.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	23.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	49.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	11.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	15.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	21.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	11.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	17.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	7.67 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	41.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618873	52.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618875	100.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618875	129.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618875	268.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618876	21.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618876	202.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618878	121.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618878	91.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618879	238.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618881	319.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	0.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	5.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	73.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	55.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	96.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	49.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108618883	19.83 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	107.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	78.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	37.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	25.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	55.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618883	151.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	1.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	89.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	12.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	86.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	31.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	189.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	160.29 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	194.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	21.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618884	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618887	126.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618887	504.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618888	39.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618888	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618888	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618888	219.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618888	16.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618888	559.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618888	67.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626866		Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626866	252.30 JEWSON LTD 118.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626867	252.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626868	306.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626868	152.18 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626869	152.18 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626869	277.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626869	138.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626870	265.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	10.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	22.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	18.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	214.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	77.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	13.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	71.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	15.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	13.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	45.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	28.26 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	279.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	57.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	51.12 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	149.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	10.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	4.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	24.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	4.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	42.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	72.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626871	165.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108626872	245.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	28.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	249.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	624.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	195.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	70.81 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	65.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	108.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626872	188.04 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	213.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	53.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	62.11 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	30.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	12.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	234.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	116.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	54.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	8.66 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	38.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626873	245.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	31.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	30.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	28.62 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	163.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	17.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	38.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	8.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	3.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	58.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	246.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	5.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	20.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	11.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	16.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	65.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	28.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	32.61 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	154.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	234.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	73.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	16.74 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	210.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	137.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626874	433.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	88.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	89.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	88.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	106.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	28.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	172.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	16.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626875	18.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626878	386.61 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626878	243.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626879	17.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626879	178.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626879	205.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626879	136.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	21.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108626880	64.92 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	1.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	89.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	11.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	53.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	73.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	111.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	49.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	329.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	271.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626880	88.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	14.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	28.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	23.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	17.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	409.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	4.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	1542.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	592.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	86.04 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	381.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	19.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626881	121.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626882	588.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626883	960.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626886	648.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	43.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	4.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	14.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	76.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	6.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	171.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	4.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	11.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	7.53 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	5.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	24.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	6.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	40.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626887	61.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626891	47.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626891	13.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626891	13.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626891	133.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626891	40.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626891	35.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	14.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	10.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	16.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	96.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	9.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	11.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	230.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626892	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	31.92 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	31.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	18.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	21.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	33.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	110.00 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	02-Feb-21	108626898	15.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	4.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	107.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	108.99 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	28.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	80.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	41.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	32.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	62.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	67.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	291.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	95.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626898	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	23.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	143.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	213.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	271.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	13.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	23.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	378.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	329.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	115.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	271.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	170.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	268.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	110.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	110.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	206.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626899	251.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626901	88.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626901	189.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626901	57.54 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626901	130.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626901	92.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-21	108626901	111.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	7.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	9.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	4.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	3.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	15.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	18.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	134.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	5.67 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	20.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	31.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	10.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	27.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	12.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	27.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	17.31 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	91.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	67.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	16.58 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	174.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	113.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	89.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626907	25.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626908	1784.87 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Feb-21	108626911	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	30.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	25.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	28.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	76.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	5.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	29.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	31.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	92.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	206.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	206.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	37.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	8.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	6.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	6.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	8.98 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	60.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	164.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	416.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	213.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	10.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	195.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	20.52 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	58.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	27.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	75.48 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	119.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	18.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	246.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	210.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	24.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21 04-Feb-21	108626911	11.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10 R10
Solihull Community Housing	04-Feb-21	108626911 108626911	142.95 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10
Solihull Community Housing Solihull Community Housing	04-Feb-21	108626911	67.82 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	108.00 JEWSON LTD 76.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	234.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	125.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	22.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	59.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	4.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	15.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	34.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	54.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	16.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626911	38.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626915	62.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	239.33 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	184.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	675.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	562.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	207.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	276.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	43.21 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	214.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	184.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	127.26 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	05-Feb-21	108626915	49.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Feb-21	108626915	31.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	108.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	274.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	70.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	16.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	12.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	356.16 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	63.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	43.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	37.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	116.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	12.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Feb-21	108626915	137.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	14.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	178.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	8.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	5.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	6.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	91.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	33.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	79.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	12.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	55.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
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Solihull Community Housing	08-Feb-21	108626916	198.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	422.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	52.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	194.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626916	23.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626918	380.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626918	46.91 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	14.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	54.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	169.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	96.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	249.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	21.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	26.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	4.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626920	25.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108631244	265.42 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	1.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	79.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	29.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	22.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	91.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	31.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	108.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	10.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	8.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	83.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	45.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	53.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631245	210.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631246	33.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631246	559.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631248	57.12 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631248	226.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631249	179.14 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631249	1075.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631250	216.00 JEWSON LTD	Stores-Stores and delivery		R10
Solitium Community Housing	11-rep-21	100031200	Z TO.UU JEWSUN L TD	Stores-Stores and delivery	Stocks	K10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Feb-21	108631250	365.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631254	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631254	18.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631254	220.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	22.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	62.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	7.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	258.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	59.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631256	9.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631257	178.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631257	169.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631259	409.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631260	211.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631261	172.84 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Feb-21	108631261	206.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	64.92 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	37.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	5.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	93.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	22.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	95.04 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	149.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	19.83 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	40.35 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	4.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631262	8.66 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631267	233.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	13.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	25.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	52.08 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	58.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	108.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	119.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	34.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	23.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	91.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	120.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	207.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	110.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631270	433.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Feb-21	108631272	227.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-21	108631273	885.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-21	108631273	535.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-21	108631273	567.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626922	250.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108614220	1110.22 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	08-Feb-21	108614221	3011.58 JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	18-Feb-21	108625869	783.00 JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	04-Feb-21	108610366	788.13 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616142	784.77 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616155	792.12 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108623793	788.34 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Feb-21	108630819	822.15 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Feb-21	108610367	311.65 KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	26-Feb-21	108643226	208.64 KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629797	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629798	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629799	640.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108629800	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629801	840.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629802	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629803	770.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629804	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629805	520.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629806	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629807	770.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629808	420.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Feb-21	108614995	1599.60 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Feb-21	108614994	537.87 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Feb-21	108622755	279.54 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625862	2357.12 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625861	565.75 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625860	27982.56 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625857	540.00 LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-Feb-21	108619632	-565.75 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Feb-21	108619635	1131.51 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Feb-21	108619635	-565.76 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Feb-21	108612679	1350.00 LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	25-Feb-21	108642513	325.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	09-Feb-21	108619494	220.04 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619495	413.09 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619496	294.67 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619497	548.11 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619499	388.80 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619523	458.92 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619534	278.08 LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	09-Feb-21	108619593	245.20 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Feb-21	108619874	229.44 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-Feb-21	108619875	274.94 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Feb-21	108604225	221.87 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Feb-21	108604220	314.80 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Feb-21	108610170	1450.00 M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108610171	1895.00 M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108610172	1320.00 M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108610173	350.00 M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108626831	1020.00 M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108597380	22300.37 MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	02-Feb-21	108600714	1583.33 MAXKING LTD	Biomass System	Biomass Plant Room Managemer	
Solihull Community Housing	01-Feb-21	108599326	1329.39 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-21	108589221	1875.60 MITIE WASTE & ENVIRONMENTAL SERVICES	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Feb-21	108608225	825.00 MULTICARE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Feb-21	108626937	149.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626937	945.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626939	450.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	10.80 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	21.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	5.40 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	130.00 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	12.50 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	42.60 NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108599311	1495.00 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599313	222.45 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599314	520.00 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599315	288.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599316	288.48 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599317	293.70 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108629786	300.60 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108629787	240.48 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629788	412.80 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount Vend	lor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108629789		NP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108629791		NP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599318		NP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599319		AP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599321		AP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599322	291.38 N-CA	AP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599323		AP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599324	360.60 N-CA	NP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599325	675.00 N-CA	NP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Feb-21	108634959	297.00 N-CA	P FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Feb-21	108629792	360.60 N-CA	AP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-21	108629793	2238.60 N-CA	P FLOORING LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	16-Feb-21	108629794	360.60 N-CA	AP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-21	108629795	386.64 N-CA	AP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-21	108629796	349.65 N-CA	AP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Feb-21	108634960	1209.12 N-CA	AP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Feb-21	108616160	543.12 NIYA		Scheduling	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616157	550.56 NIYA	A PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616148	535.68 NIYA		Scheduling	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616030	550.56 NIYA		Scheduling	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624400	518.00 NIYA		Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616140	550.56 NIYA		Scheduling	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597266	592.00 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616162	550.56 NIYA		Scheduling	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597267	738.89 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624397	608.65 NIYA		Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616154	550.56 NIYA		Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616152	550.56 NIYA		Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597265	738.89 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597259	592.00 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597262	549.29 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597261	738.89 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-21	108605462	738.89 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Feb-21	108600511	619.75 NIYA		Rent Control	Agency Staff	A60 A60
Solihull Community Housing	03-Feb-21 03-Feb-21	108605464 108606240	360.00 NIYA		North Property Repairs-Day to day	Agency Staff	A60 A60
Solihull Community Housing Solihull Community Housing	03-Feb-21	108606240	1478.78 NIYA/ -739.89 NIYA/		North Property Repairs Day to day	Agency Staff Agency Staff	A60 A60
Solihull Community Housing	03-Feb-21	108600510	936.10 NIYA		North Property Repairs-Day to day Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616151	550.56 NIYA		Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624395	485.28 NIYA		Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108615057	643.06 NIYA		Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643451	688.94 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108615054	1233.95 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619012	558.60 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619011	831.79 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618988	1294.13 NIYA		Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619009	599.10 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618997	592.00 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624393	608.65 NIYA		Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618998	738.89 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618993	643.06 NIYA		Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619225	936.10 NIYA		Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619226	619.75 NIYA		Rent Control	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618990	1233.95 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619003	739.26 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619001	826.21 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643222	739.26 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622632	936.10 NIYA		Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643445	600.00 NIYA		North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624220	619.75 NIYA		Rent Control	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643221	688.94 NIYA	A 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	26-Feb-21	108643447	748.88 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622728	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643225	800.68 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643224	738.89 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643223	826.21 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628142	608.65 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628152	1190.60 NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628147	1233.95 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643490	987.16 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643227	599.10 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643489	1294.13 NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643487	643.06 NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643438	739.26 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643453	449.33 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643439	770.39 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643455	299.55 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Feb-21	108629945	619.75 NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643443	800.68 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Feb-21	108629848	936.10 NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643457	480.00 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643441	688.94 NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-21	108631229	608.65 NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108599259	2467.88 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599260	3799.76 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599261	3857.30 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599262	2173.04 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599263	2287.47 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599264	3377.33 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629714	4283.62 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599265	3482.30 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599266	2510.67 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599267	2915.25 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599268	3310.54 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599269	2370.65 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599270	2510.67 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599271	3799.76 OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Feb-21	108614919	623.88 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Feb-21	108614931	307.41 OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108622557	1441.49 OPENVIEW SECURITY SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108622560	245.74 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-21	108622561	245.74 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108622570	245.74 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108622573	245.74 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629713	2032.75 OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108614932	468.90 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614933	386.10 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614934	390.75 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614935	209.51 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614936	281.34 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634888	372.37 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634889	378.35 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634890	303.54 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634891	279.29 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634892	612.80 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634893	519.02 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634894	284.57 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634895	362.72 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634896	222.05 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634897	291.53 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634898	337.64 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634899	300.20 ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108634900	331.95 ORBIS PROTECT LIMITED		Voids	B38
Solihull Community Housing	01-Feb-21	108634902	237.68 ORBIS PROTECT LIMITED	. , ,	Voids	B38
Solihull Community Housing	01-Feb-21	108634904	291.53 ORBIS PROTECT LIMITED	' ' '	Voids	B38
Solihull Community Housing	01-Feb-21	108634905	233.32 ORBIS PROTECT LIMITED		Voids	B38
Solihull Community Housing	01-Feb-21	108634906	365.15 ORBIS PROTECT LIMITED		Voids	B38
Solihull Community Housing	01-Feb-21	108634907	253.31 ORBIS PROTECT LIMITED		Voids	B38
Solihull Community Housing	01-Feb-21	108634908	213.22 ORBIS PROTECT LIMITED		Voids	B38
Solihull Community Housing	01-Feb-21	108634909	218.82 ORBIS PROTECT LIMITED		Voids	B38
Solihull Community Housing	16-Feb-21	108622639	5335.00 ORBIS PROTECT LIMITED		Other Fees & Charges	D59
Solihull Community Housing	01-Feb-21	108599327	1121.87 P K HYGIENE SERVICES L	TD North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599328	522.73 P K HYGIENE SERVICES L	TD North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599329	1045.03 P K HYGIENE SERVICES L	1 , 1	Voids	B38
Solihull Community Housing	01-Feb-21	108599330	1667.06 P K HYGIENE SERVICES L		Voids	B38
Solihull Community Housing	01-Feb-21	108599331	1510.29 P K HYGIENE SERVICES L		Voids	B38
Solihull Community Housing	04-Feb-21	108629812	343.92 P K HYGIENE SERVICES L		Voids	B38
Solihull Community Housing	11-Feb-21	108629813	9680.65 P K HYGIENE SERVICES L	' ' '	Voids	B38
Solihull Community Housing	11-Feb-21	108629814	555.34 P K HYGIENE SERVICES L		Voids	B38
Solihull Community Housing	12-Feb-21	108629815	1429.41 P K HYGIENE SERVICES L		Voids	B38
Solihull Community Housing	12-Feb-21	108629816	5011.70 P K HYGIENE SERVICES L		Voids	B38
Solihull Community Housing	16-Feb-21	108629817	2161.77 P K HYGIENE SERVICES L	. , ,	Voids	B38
Solihull Community Housing	16-Feb-21	108629818	2294.20 P K HYGIENE SERVICES L	1 7 1	Voids	B38
Solihull Community Housing	01-Feb-21	108626951	6494.60 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626952	6498.80 PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108603388	875.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	25-Feb-21	108641183	875.00 PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	23-Feb-21	108629934	1238.93 Quadient Uk Ltd	Endeavour House	Postages	D21
Solihull Community Housing	01-Feb-21	108599307	6788.32 R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599308	3763.66 R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Feb-21 09-Feb-21	108622620	8300.99 R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70 B70
Solihull Community Housing Solihull Community Housing	09-Feb-21	108622621 108622622	441.87 R J HARTWELL LTD 5911.08 R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Feb-21	108622623	2483.65 R J HARTWELL LTD	Tarmac & Resurfacing Works Tarmac & Resurfacing Works	Contractor Payments Contractor Payments	B70
Solihull Community Housing	09-Feb-21	108622624	1595.51 R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	09-Feb-21	108622625	2076.43 R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610373	4501.12 R S MILLER ROOFING(WC		Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610373	4197.97 R S MILLER ROOFING(WC	· · · · · · · · · · · · · · · · · · ·	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610373	4500.64 R S MILLER ROOFING(WC		Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108597524	250.00 RAPIDE COMMUNICATION		Materials	D13
Solihull Community Housing	16-Feb-21	108623790	5235.62 REDACTED PERSONAL IN		Rents	B22
Solihull Community Housing	16-Feb-21	108623787	723.00 REDACTED PERSONAL IN	Ŭ .	Rents	B22
Solihull Community Housing	18-Feb-21	108628170	574.80 REDACTED PERSONAL IN	The state of the s	Rents	B22
Solihull Community Housing	23-Feb-21	108629969	443.82 REDACTED PERSONAL IN	Ŭ .	Rents	B22
Solihull Community Housing	04-Feb-21	108610388	596.37 REDACTED PERSONAL IN		Tenant Medicals	D63
Solihull Community Housing	10-Feb-21	108618784	382.72 REDACTED PERSONAL IN	FORMATION Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Feb-21	108628161	365.30 REDACTED PERSONAL IN	FORMATION Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Feb-21	108606264	5235.62 REDACTED PERSONAL IN	FORMATION Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Feb-21	108606263	671.84 REDACTED PERSONAL IN	FORMATION Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Feb-21	108629226	9000.00 REDACTED PERSONAL IN	FORMATION Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108618785	887.64 REDACTED PERSONAL IN	FORMATION Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Feb-21	108623792	382.72 REDACTED PERSONAL IN		Rents	B22
Solihull Community Housing	18-Feb-21	108628160	730.60 REDACTED PERSONAL IN	<u> </u>	Rents	B22
Solihull Community Housing	25-Feb-21	108641177	3750.00 REDACTED PERSONAL IN	FORMATION Syrian Family Properties	Rents	B22
Solihull Community Housing	23-Feb-21	108629966	443.82 REDACTED PERSONAL IN		Rents	B22
Solihull Community Housing	18-Feb-21	108628167	730.60 REDACTED PERSONAL IN		Rents	B22
Solihull Community Housing	22-Feb-21	108629227	10000.00 REDACTED PERSONAL IN		Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108614763	1533.32 REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Feb-21	108614763	-766.66 REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Feb-21	108631231	966.67 REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Feb-21	108597246	598.88 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597247	598.13 REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108614974	582.18 REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Feb-21	108614975	598.88		Call Centre	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622635	479.10		Call Centre	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622637	598.13		Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-21	108629285	598.88		Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-21	108629287	478.50		Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619659		RENEWAL CONFERENCE CENTRE	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	22-Feb-21	108629390		RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	23-Feb-21	108629910		RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	26-Feb-21	108644269	300.00		New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610163	664.00	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-21	108628929	1305.84	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	18-Feb-21	108625870	9250.00	SAVILLS (UK) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108628158	39519.03	SCOTT ACTON	Net Pay Advance	Debtors: General	R20
Solihull Community Housing	16-Feb-21	108622757	386.53	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Feb-21	108597220	266.87	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Feb-21	108597220	147.42	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	18-Feb-21	108628169	718.64	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Feb-21	108603382	255.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	04-Feb-21	108610212	28730.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Feb-21	108603340	684.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603341	719.38	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603233	443.98	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603275	614.54	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603248	453.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603310	627.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603371	902.27	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603240	329.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603247	386.82	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603329		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603293	355.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603319		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603309		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603374		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603286		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603339		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603328		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603357		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603318		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603363		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603370		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603348		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603294		SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	23-Feb-21	108629976		SOLIHULL METROPOLITAN BOROUGH COUNCIL	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	09-Feb-21	108615182		SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-Feb-21	108602243		SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Feb-21	108626950		SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108616166		THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622725		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622770		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618783		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619797		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108625401		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628164		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108590220		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Feb-21	108625845		TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	03-Feb-21	108605458		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	03-Feb-21	108603385		TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	25-Feb-21	108641181		TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Feb-21	108634962		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610174		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610175	6798.29	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70

					-		Expense
Body Name	Date	Transaction Number		Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	01-Feb-21	108626833		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626834		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626835		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-21	108629819	3977.43	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108626842		TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Feb-21	108626836		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Feb-21	108626837	1103.60	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Feb-21	108631232	300.21	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	08-Feb-21	108614564	392.13	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	22-Feb-21	108629284	612.67	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	15-Feb-21	108626676	3569.56	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108629682	5956.32	WATES CONSTRUCTION LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626677	3407.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626678	1182.09	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626679	2349.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626680	4947.63	WATES CONSTRUCTION LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626681	2346.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626682	4650.51	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626683	2890.14	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626684	1534.05	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108629683	1332.35	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626685	4512.45	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626686	3197.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626687		WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626688		WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626689		WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626690		WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599258		WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610157		WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614940		WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610158		WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626824		WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626825		WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626827		WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Feb-21	108621241		WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Feb-21	108597387		WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	09-Feb-21	108616156		WETTONS CLEANING SERVICES LTD WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	08-Feb-21	108614782		WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	08-Feb-21	108614533		WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	12-Feb-21	108620896		WIDER LTD	Anti Graffiti Team	Materials	D13
	12-Feb-21	108620898					D13
Solihull Community Housing				WIDER LTD	Anti Graffiti Team	Materials	B71
Solihull Community Housing	01-Feb-21	108619612		WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	
Solihull Community Housing	01-Feb-21	108599302		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108599303		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108599304		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629310		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629310		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629310		WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-21	108612681	780.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70