

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108491973	6497.08	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491974	3701.14	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108504522	544.20	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Dec-20	108526284	1494.60	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Dec-20	108508286	1640.00	ARK CONSULTANCY	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108508287	2868.75	ARK CONSULTANCY	Garage Strategy Implementation	Professional Fees	D50
Solihull Community Housing	08-Dec-20	108502207	669.60	AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	08-Dec-20	108502207	75.20	AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	08-Dec-20	108502207	-355.40	AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	07-Dec-20	108526222	249.37	B & Q FINANCIAL SERVICES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108496840	5000.00	BADENOCH AND CLARK	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108509891	849.25	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108509892	750.00	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108509892	340.20	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108517793	3369.73	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108517794	4548.24	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108517795	3734.42	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108502133	14982.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108517796	11132.95	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108522162	3589.22	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108517797	5296.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108502134	12844.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3405.25	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3748.58	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108517798	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	4087.63	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3424.07	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3424.07	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Dec-20	108517799	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Dec-20	108526572	433.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	23-Dec-20	108526568	337.50	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509833	150.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516711	744.80	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507256	1136.94	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507257	787.98	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507258	1529.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507259	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507260	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507261	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507262	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507263	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108507264	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

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Solihull Community Housing	07-Dec-20	108507265	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Dec-20	108537636	8635.00	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	23-Dec-20	108529332	656.25	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	23-Dec-20	108529331	731.25	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	23-Dec-20	108529334	875.00	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	22-Dec-20	108523179	720.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Dec-20	108491248	310.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	22-Dec-20	108523182	345.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108523184	315.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108523188	685.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108523189	345.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	22-Dec-20	108524064	750.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	02-Dec-20	108495710	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108504373	795.50	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Dec-20	108526290	1185.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Dec-20	108524291	914.07	CO-OP ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	04-Dec-20	108500509	450.00	DAVID SMITH ASSOCIATES	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Dec-20	108500506	450.00	DAVID SMITH ASSOCIATES	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108492257	350.00	DAVID SMITH ASSOCIATES	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	09-Dec-20	108505223	305.00	DigiCert Inc	IT Services	ICT Software	D31
Solihull Community Housing	01-Dec-20	108517800	5750.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506832	2877.42	DODD GROUP	High Rise CCTV	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108531570	244.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531571	425.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108491905	3930.54	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491906	4726.88	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108510971	926.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510972	1232.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506833	429.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510973	502.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510974	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108510975	2330.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491907	3966.52	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491908	3326.37	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491909	3986.92	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491910	3491.94	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491911	3616.71	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491912	3346.71	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491913	3055.84	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491914	3249.12	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108510976	571.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506834	492.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506835	316.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531572	258.11	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Dec-20	108506836	253.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510978	238.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510979	289.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506837	798.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506838	217.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516576	320.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506839	222.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510980	829.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531573	227.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108510981	666.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510982	519.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510983	574.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510984	652.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510985	785.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510986	424.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510987	462.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510988	660.60	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-Dec-20	108510989	1093.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510990	763.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510991	502.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510992	401.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510993	412.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510994	713.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510995	574.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510996	432.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510997	474.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510998	568.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108510999	465.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511000	561.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511001	790.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511002	455.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511003	444.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511004	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511005	386.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511006	446.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511007	317.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511008	577.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511009	292.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511010	2368.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511011	338.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511012	384.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511013	419.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511014	561.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511015	286.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511016	290.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511017	1623.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511018	633.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511019	2287.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511020	309.57	DODD GROUP	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Dec-20	108511021	425.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511022	682.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511023	572.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511024	652.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511025	774.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511026	1014.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511027	943.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108531574	333.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511028	221.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506840	361.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506841	349.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511030	359.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506842	349.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506843	373.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506844	343.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506846	367.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506847	367.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506848	384.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506849	342.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506850	336.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506854	252.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506857	224.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511032	1224.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506859	398.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506860	235.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506861	284.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516577	432.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511033	513.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511034	1117.27	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108511035	754.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511036	459.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511037	424.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511038	823.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511039	526.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511040	711.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511041	341.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511042	588.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491638	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491640	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491641	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511043	509.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491650	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511044	1913.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506863	343.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506864	355.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506865	371.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506866	410.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506867	343.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506868	353.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511045	377.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516578	325.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108491751	244.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108491753	224.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531576	760.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108491757	271.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511047	291.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511048	419.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511049	421.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531577	386.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511050	392.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511051	784.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511052	459.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511053	476.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511054	450.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511055	824.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511056	964.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511057	791.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511058	450.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511059	1670.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511060	342.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511061	407.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511062	323.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511063	794.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511064	2217.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511065	287.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511066	269.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511067	468.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511068	372.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511069	219.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511070	366.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516579	27310.32	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516580	27310.32	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506871	244.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511072	538.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491839	280.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511073	474.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511074	510.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491840	324.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511075	577.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511076	488.54	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-Dec-20	108511077	453.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511078	619.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511079	464.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511080	974.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511081	858.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491842	307.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511082	622.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511083	481.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511084	455.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511085	410.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511086	574.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108491843	313.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511087	958.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108511088	567.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491848	217.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511089	720.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511090	425.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491850	238.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108506872	343.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506873	338.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506875	391.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108506876	350.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108516582	1683.46	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-20	108506878	217.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108531578	237.97	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Dec-20	108531579	223.15	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Dec-20	108516583	1747.47	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516584	3030.53	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516585	1807.96	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516586	1371.76	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516587	1348.90	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516588	1096.06	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516589	1916.11	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516590	1741.74	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516591	1735.40	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516592	1843.23	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516593	1770.14	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516594	1432.43	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516595	1555.24	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516596	5130.81	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108516597	5022.07	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511785	4126.91	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519776	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519777	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519781	256.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531629	231.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519795	280.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520786	225.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531630	407.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531631	463.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531632	588.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531633	437.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531634	612.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531635	656.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520836	374.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531636	550.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531637	219.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531638	608.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531639	425.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531640	463.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531641	445.46	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	19-Dec-20	108531642	477.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531643	910.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531644	858.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519831	303.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531646	997.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519846	370.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531647	538.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531648	509.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531649	627.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531650	387.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531651	504.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531652	804.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519860	377.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531653	413.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531654	685.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531655	436.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531656	652.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531657	294.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531658	408.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531659	1887.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531660	405.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531661	329.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531662	697.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519899	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531663	964.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108519906	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519911	351.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520909	309.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531664	1871.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531665	687.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531666	424.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531667	250.02	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531668	310.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531669	367.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531670	352.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531671	453.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531672	833.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531673	445.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520928	248.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108520941	209.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531674	615.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531675	583.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531676	464.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531677	432.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Dec-20	108531678	314.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531679	264.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531680	577.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531681	333.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531682	584.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531683	390.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519926	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531684	335.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531685	268.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531686	470.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519941	214.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519952	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531687	851.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531688	404.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108519961	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	19-Dec-20	108531689	304.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531690	248.66	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	19-Dec-20	108520467	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520478	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520495	223.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520498	237.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520500	240.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520512	237.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520516	219.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520536	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521300	221.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521337	388.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521346	289.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521350	583.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520548	328.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520590	318.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521381	262.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521391	378.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521417	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521418	254.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521427	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520616	239.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521434	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521438	217.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521471	553.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521489	233.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521532	301.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520698	508.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520708	253.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520712	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520713	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520725	252.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520726	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108520740	257.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521547	230.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521549	306.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521553	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108521586	249.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531708	358.34	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	19-Dec-20	108531709	4432.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531710	1511.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Dec-20	108531712	363.61	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	20-Dec-20	108521610	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Dec-20	108521611	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Dec-20	108521612	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	20-Dec-20	108521613	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	22-Dec-20	108531727	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531735	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531742	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531745	218.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531747	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531748	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531749	210.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531754	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531763	240.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531767	230.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531776	239.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531778	232.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531779	246.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531785	263.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531796	265.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531811	255.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531820	245.44	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	22-Dec-20	108531822	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531825	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531830	240.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531831	245.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531835	254.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531839	276.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531847	247.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531848	212.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531854	239.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531859	240.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Dec-20	108531977	246.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Dec-20	108511684	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Dec-20	108532227	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108504488	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496854	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504489	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496860	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496864	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496864	60.44	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496864	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504492	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504492	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	40.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	47.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	5.94	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-20	108526225	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-20	108501782	1720.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Dec-20	108501784	304.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Dec-20	108511700	234.26	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511720	415.34	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511745	386.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511746	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511747	392.18	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511748	638.09	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511749	1275.72	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511750	741.38	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511751	887.88	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511753	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511754	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511757	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511759	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511760	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Dec-20	108511761	413.98	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Dec-20	108511762	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Dec-20	108507578	4170.30	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Dec-20	108509831	4988.00	ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108509831	4988.00	ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108509831	4988.00	ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108509831	4988.00	ELLIOTT NASH LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532274	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108498704	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Dec-20	108507211	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108498713	352.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Dec-20	108532276	564.73	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108498722	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108498727	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108498728	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Dec-20	108511783	308.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108511784	891.32	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Dec-20	108507238	225.58	ENVIROCALL LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	11-Dec-20	108532278	561.76	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Dec-20	108532288	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532289	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532290	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108532291	885.56	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108532292	326.82	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108532293	326.82	ENVIROCALL LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108507563	22919.88	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Dec-20	108500777	579.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Dec-20	108502104	925.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108502106	1175.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108502107	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108502114	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502115	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502116	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502117	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502118	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502119	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108502121	529.00	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511794	1591.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108508179	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508180	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508175	613.48	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-20	108511795	4038.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108508195	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508190	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	10-Dec-20	108508199	613.48	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-20	108511796	1929.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108522157	2283.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Dec-20	108522159	2510.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Dec-20	108522160	4633.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Dec-20	108522161	4627.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108522155	3085.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507266	4594.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108522156	3320.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507267	4160.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507268	3930.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507269	3975.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507270	3085.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491950	5891.30	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507271	3270.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108511789	12694.25	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108511790	3428.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108511791	13299.75	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511792	3710.00	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Dec-20	108509816	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	11-Dec-20	108509816	1167.13	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	11-Dec-20	108509816	366.77	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	11-Dec-20	108509816	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	03-Dec-20	108496894	125100.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	07-Dec-20	108501310	300.00	HQN LTD	Training	Training	A80
Solihull Community Housing	01-Dec-20	108511797	1512.00	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Dec-20	108511798	279.38	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Dec-20	108494062	1151.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Dec-20	108523191	1143.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Dec-20	108521895	1181.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Dec-20	108507635	116128.14	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Dec-20	108507635	91533.14	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108507635	102809.33	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108507635	79854.15	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108496865	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	12.07	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	85.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	29.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	16.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	43.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	149.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	163.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	62.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	35.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	111.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	271.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	7.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	188.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	1539.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	176.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	391.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	18.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	9.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	25.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496865	51.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868	10.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868	21.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868	2.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868	239.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496868	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496871	406.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496874	560.09	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496876	132.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496876	119.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877	74.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877	239.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877	234.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877	18.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496877	37.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	30.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	96.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	283.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	32.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	6.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	116.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496881	137.60	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	10-Dec-20	108526273	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	11.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	66.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	562.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	562.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	150.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	164.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	143.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	35.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526274	11.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526275	228.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Dec-20	108526276	385.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-20	108526282	124.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-20	108526282	129.63	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108496886	226.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108491278	2976.12	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	02-Dec-20	108494145	794.01	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Dec-20	108506247	790.02	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495731	397.13	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	07-Dec-20	108501314	1283.36	KIRONA SOLUTIONS LIMITED	IT Strategy	ICT General	D30
Solihull Community Housing	01-Dec-20	108491953	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491954	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491955	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491956	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491957	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491958	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491959	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491960	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491961	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491962	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491963	740.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491964	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491965	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491966	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491967	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491968	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491969	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491970	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491971	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491972	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511806	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511807	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511808	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511809	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511810	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511811	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511812	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511813	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511814	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511815	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511816	1260.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511817	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511818	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Dec-20	108512085	1050.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Dec-20	108492392	728.60	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Dec-20	108508203	375.53	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	01-Dec-20	108498527	253.78	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Dec-20	108502131	3574.93	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108498529	216.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108502132	1030.22	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532229	2139.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532230	2139.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532231	1936.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532232	1936.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532233	1936.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532234	1936.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532235	1936.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532236	2170.46	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532237	2170.46	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532238	471.44	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532239	471.44	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532240	1550.28	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532241	2267.65	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532242	2170.46	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532243	2170.46	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108532244	2170.46	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-20	108521661	226.78	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Dec-20	108506224	319.32	LLOYD SALE	Direct-Standby	Car Allowances	C10
Solihull Community Housing	10-Dec-20	108506225	252.14	LLOYD SALE	Direct-Standby	Car Allowances	C10
Solihull Community Housing	11-Dec-20	108509806	284.80	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-Dec-20	108509809	681.48	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	02-Dec-20	108495634	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	08-Dec-20	108522178	1329.39	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522179	1329.39	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522180	1329.39	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522181	1329.39	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522182	1678.63	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522183	1329.39	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522184	2007.43	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522185	1342.49	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522186	1188.24	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	08-Dec-20	108522187	1332.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Dec-20	108522189	1464.70	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Dec-20	108522190	3608.51	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Dec-20	108522191	1342.49	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Dec-20	108522192	2007.43	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Dec-20	108506246	412.50	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Dec-20	108506245	275.00	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	04-Dec-20	108500491	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500493	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500495	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500496	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495632	749.28	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500497	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	04-Dec-20	108500489	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505249	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505317	373.73	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	17-Dec-20	108517013	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Dec-20	108525220	777.21	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108524069	551.15	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Dec-20	108496900	1140.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-20	108511799	293.82	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-20	108517107	253.33	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511800	936.67	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511802	451.64	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-20	108511803	1755.09	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-Dec-20	108517109	1623.69	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	04-Dec-20	108517110	968.74	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Dec-20	108511804	1850.31	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Dec-20	108511805	2166.91	MOSSVALE MAINTENANCE & SEALING SERVICES LTD	Mechanical & Electrical	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108504529	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504529	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504529	140.70	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504529	6.90	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108504529	13.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	10.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	5.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	65.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	107.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	106.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	55.44	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Dec-20	108526287	42.72	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-20	108491952	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522163	375.03	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522164	439.68	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522166	412.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108522167	714.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Dec-20	108522168	1250.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Dec-20	108522170	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Dec-20	108522171	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Dec-20	108522173	918.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Dec-20	108522174	714.30	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Dec-20	108522175	979.86	N-CAP FLOORING LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	17-Dec-20	108522176	262.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108516678	1634.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516679	1781.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516680	2483.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516681	2747.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516682	668.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516683	1317.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516684	1332.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516685	1703.12	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516686	2196.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516687	1468.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516688	810.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516689	2420.48	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516690	4333.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516691	4304.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-20	108516692	2727.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	10-Dec-20	108507292	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108509793	584.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108509794	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521894	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495642	564.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521892	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495644	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495646	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492300	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495648	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495538	584.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492379	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495536	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492382	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492302	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495539	733.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108494144	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492380	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	02-Dec-20	108495624	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521891	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	02-Dec-20	108495625	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505260	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505258	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521890	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505312	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505252	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108503490	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108503489	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	08-Dec-20	108503332	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505254	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505262	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108503475	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505263	529.21	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108503493	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	09-Dec-20	108505315	493.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521889	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108512471	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108511832	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-20	108510864	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108511835	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108511827	593.23	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108511833	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108511838	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108512093	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	15-Dec-20	108511834	698.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Dec-20	108516751	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108522915	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519568	1173.34	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108522922	708.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108522919	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108521888	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108522920	544.64	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108522923	479.52	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519755	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519569	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519565	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519561	460.60	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519560	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108522917	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519606	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Dec-20	108538373	479.52	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-20	108538376	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-20	108538375	334.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-20	108538377	449.33	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-20	108538220	569.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Dec-20	108538374	381.71	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Dec-20	108539300	315.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108524070	85.49	NPOWER	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Dec-20	108524070	241.50	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	22-Dec-20	108524070	31.07	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Dec-20	108521667	623.88	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491864	219.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108491869	943.65	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108491875	212.08	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108491878	417.02	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-20	108491884	623.88	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Dec-20	108511763	424.89	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Dec-20	108511764	623.88	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	09-Dec-20	108511769	717.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Dec-20	108511770	219.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Dec-20	108511773	738.71	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Dec-20	108511775	417.02	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Dec-20	108511776	577.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	1904.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2989.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3591.85	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3791.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2173.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3045.76	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3045.76	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	3132.11	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2300.96	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108511782	2317.49	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521668	2191.86	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521669	3184.36	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521670	4133.02	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521671	4050.69	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521672	1502.96	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532246	307.41	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-20	108532248	552.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532249	1201.79	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Dec-20	108532250	577.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Dec-20	108532251	271.80	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-20	108532257	623.88	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532258	447.88	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532263	352.44	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Dec-20	108532271	322.42	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Dec-20	108532272	718.45	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Dec-20	108532273	447.88	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Dec-20	108500014	521.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Dec-20	108520741	219.06	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498558	367.18	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498568	675.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498571	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498574	281.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498582	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498604	331.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498617	484.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498619	487.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498620	238.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498632	315.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498639	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498656	326.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498666	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498668	218.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498672	218.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498673	612.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498674	303.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498675	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498678	291.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108498688	254.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Dec-20	108497312	5260.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	03-Dec-20	108497311	10692.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	03-Dec-20	108497311	-5832.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	08-Dec-20	108511819	5736.95	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Dec-20	108522194	4044.90	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Dec-20	108522195	5356.15	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Dec-20	108526296	6265.74	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-20	108517299	1750.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-Dec-20	108510061	250.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	01-Dec-20	108500318	966.00	R S MILLER ROOFING(WOLVERHAMPTON) LTD	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108500318	3648.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-20	108500318	3648.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3620.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3771.52	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3794.95	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3596.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3596.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3596.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3620.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3596.23	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3131.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3131.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3131.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3131.09	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3402.11	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3402.11	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500318	3402.11	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108497306	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	04-Dec-20	108500784	370.23	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	21-Dec-20	108519557	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-20	108516770	723.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-Dec-20	108517149	2625.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-Dec-20	108495717	1964.50	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	17-Dec-20	108517304	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	21-Dec-20	108519559	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-20	108502307	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Dec-20	108495863	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Dec-20	108506817	9000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Dec-20	108506816	10528.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491904	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Dec-20	108523172	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	08-Dec-20	108502235	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-20	108502304	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-20	108502311	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Dec-20	108522949	865.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	22-Dec-20	108523176	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	22-Dec-20	108523177	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	02-Dec-20	108495628	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Dec-20	108494111	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Dec-20	108508154	1000.00	REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	22-Dec-20	108523174	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	02-Dec-20	108496844	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Dec-20	108510050	570.93	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510049	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510051	622.83	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510047	479.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510048	335.37	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510046	383.42	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510044	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510045	606.86	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Dec-20	108510043	383.42	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108524085	239.55	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	03-Dec-20	108500010	479.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Dec-20	108501295	447.16	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	14-Dec-20	108510719	251.53	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519278	590.89	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519279	598.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519280	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	01-Dec-20	108492303	852.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	02-Dec-20	108495722	1983.00	RESOURCE PRINT SOLUTIONS	Central Administration	Other Supplier/Services Costs	D90
Solihull Community Housing	03-Dec-20	108498167	1152.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	15-Dec-20	108512149	5409.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	15-Dec-20	108512151	350.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Dec-20	108512107	559.00	RESOURCE PRINT SOLUTIONS	Customer Involvement Team	Other Communication Costs	D49
Solihull Community Housing	17-Dec-20	108516976	257.00	RESOURCE PRINT SOLUTIONS	Customer Involvement Team	Other Communication Costs	D49
Solihull Community Housing	10-Dec-20	108507308	300.00	RG+P	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108497308	1255.60	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Dec-20	108524055	1251.93	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	08-Dec-20	108502214	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Dec-20	108502211	500.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Dec-20	108502211	100.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	08-Dec-20	108502216	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Dec-20	108510828	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	03-Dec-20	108500016	928.15	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	08-Dec-20	108502204	2500.00	SOLIHULL COLLEGE	Training	Training	A80
Solihull Community Housing	01-Dec-20	108491975	480.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491976	240.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491977	1140.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491978	1320.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491979	900.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108522193	2100.00	SOLIHULL MBC PLANNING	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108495813	696.35	SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Dec-20	108521887	409.69	SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Dec-20	108522143	270.12	SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	01-Dec-20	108509895	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-20	108509896	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-20	108523195	2700.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Dec-20	108523592	1050.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	03-Dec-20	108500049	1127.40	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Dec-20	108523589	1110.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	23-Dec-20	108526566	1110.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	21-Dec-20	108519553	-416.87	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	17-Dec-20	108516776	4053.98	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515693	2015.39	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	16-Dec-20	108515698	416.87	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515704	1952.38	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515699	2570.65	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	16-Dec-20	108515696	1522.45	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	23-Dec-20	108526302	42121.56	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Dec-20	108516778	2363.53	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	17-Dec-20	108516780	2050.62	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	23-Dec-20	108526507	3511.25	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	17-Dec-20	108516756	5800.75	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	17-Dec-20	108516756	-2987.88	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	23-Dec-20	108526567	3891.85	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	16-Dec-20	108514085	1743.77	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	17-Dec-20	108517152	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Dec-20	108516717	422.40	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-20	108511820	1889.79	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511821	3155.45	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511822	2900.09	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511823	3339.27	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511824	3368.15	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511825	3709.63	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108511826	3365.29	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507272	4674.10	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108507273	3760.84	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491980	3418.53	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491981	4923.75	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491982	5988.21	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491983	2164.27	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108491984	2603.09	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-20	108507274	3440.88	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108522196	10125.63	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Dec-20	108534228	4343.40	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Dec-20	108534229	8099.87	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	23-Dec-20	108534230	4734.63	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108498165	19950.00	VOICESCAPE	IT Services	ICT Software	D31
Solihull Community Housing	02-Dec-20	108496437	798.42	WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108496437	1677.50	WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108496437	798.42	WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108496437	798.42	WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	03-Dec-20	108497307	277.80	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	14-Dec-20	108510720	1157.63	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	02-Dec-20	108502122	885.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502123	555.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502124	555.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502125	650.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502126	536.09	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498503	1577.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516669	1936.46	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516670	2339.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516671	1862.96	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516672	2063.89	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516673	669.40	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516674	1505.24	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516675	1769.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108516676	533.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498504	2216.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498505	1676.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498506	1637.31	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498507	2484.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498508	833.23	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498509	2205.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498510	1639.89	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498511	1369.69	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498512	3728.24	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498513	1398.31	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498514	2949.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498515	2849.95	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498516	2449.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498517	3227.74	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498518	1645.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498519	2998.42	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498520	4359.90	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498521	2773.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498522	1776.89	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498523	1565.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498524	362.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498525	695.59	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502127	1603.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502128	1430.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108502129	688.20	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108498526	2027.35	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Dec-20	108516677	42900.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521614	15775.42	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521615	15916.61	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521616	15641.91	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521673	14107.12	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521617	14605.57	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521618	15532.29	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521619	14513.43	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521620	23392.10	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521621	23428.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521622	22430.29	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Dec-20	108521623	23059.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521624	20710.44	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521625	21902.26	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521626	24640.06	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	17-Dec-20	108521627	23023.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521628	2307.14	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521629	3353.34	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521630	3319.32	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521631	5322.83	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521632	3291.89	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521633	4669.11	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521634	2877.79	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521635	5219.97	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521636	4221.36	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-20	108521637	3748.79	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507075	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507076	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507077	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507078	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507079	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507080	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507081	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507082	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507083	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507084	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507085	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507086	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507087	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507088	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507089	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507090	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507091	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	02-Dec-20	108507092	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	14-Dec-20	108510400	650.00	WEST MIDLANDS PENSION FUND	Central Administration	Professional Fees	D50
Solihull Community Housing	14-Dec-20	108510691	633.12	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	10-Dec-20	108508205	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	10-Dec-20	108508206	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Dec-20	108491915	737.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511786	2190.78	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491918	903.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491919	538.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491920	888.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491921	716.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491922	943.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491923	1199.21	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491925	273.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491926	1545.72	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491928	442.36	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491929	1559.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491930	714.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491931	489.02	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491932	516.45	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491933	896.69	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491934	695.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491935	716.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491937	302.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491938	1242.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491939	419.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491940	390.09	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491942	1654.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491943	763.27	WOODHULL ROOFING 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-Dec-20	108491944	997.75	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491945	2412.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491947	773.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491948	634.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511787	1255.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108511788	435.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Dec-20	108516712	1031.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Dec-20	108516713	532.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108516714	432.49	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Dec-20	108516715	709.56	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108516716	1552.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108491949	1488.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-20	108500317	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500317	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500317	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-20	108500317	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70