

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Feb-21	108629749	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629750	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108634956	1186.94	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629751	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Feb-21	108629752	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108618893	297.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108614947	240.30	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614948	280.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614949	339.84	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614950	320.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614952	245.64	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614954	245.64	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Feb-21	108623773	1312.50	CAPITA BUSINESS SERVICES LTD.	IT Strategy	ICT General	D30
Solihull Community Housing	16-Feb-21	108623774	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	16-Feb-21	108623776	725.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Feb-21	108623778	1405.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	16-Feb-21	108623783	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Feb-21	108625867	565.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Feb-21	108625868	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	17-Feb-21	108625406	345.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Feb-21	108625852	395.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-21	108634622	330.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108634621	650.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108634633	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108634631	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108634630	410.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642519	950.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-21	108634627	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	24-Feb-21	108633598	610.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	24-Feb-21	108633594	269.99	CAPITAL FURNISHINGS	Ipswich House	Furniture	D11
Solihull Community Housing	25-Feb-21	108642523	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642526	1025.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642521	360.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	25-Feb-21	108642527	905.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108642522	1155.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	25-Feb-21	108642528	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641071	540.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641070	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641069	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641068	470.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108638981	555.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108637980	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108636979	470.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108635978	950.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108634977	305.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108634976	700.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108634975	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641073	460.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	25-Feb-21	108641072	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	01-Feb-21	108610166	316.54	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629770	986.50	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Feb-21	108618986	1513.73	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Feb-21	108629759	251.59	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108634957	974.29	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629763	694.24	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629764	694.24	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629765	694.24	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	18-Feb-21	108629766	694.24	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Feb-21	108634673	-904.53	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108626947	1422.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108619613	2749.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Feb-21	108619616	1000.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Feb-21	108626832	300.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Feb-21	108634961	300.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629412	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629413	2709.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108625872	367.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625873	364.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108614865	768.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629414	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629415	484.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625874	730.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108599220	277.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625875	217.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629416	744.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108599221	588.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108622528	19449.35	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629418	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108625876	696.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629419	1408.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629420	608.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629421	376.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108625877	810.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108599222	632.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599223	483.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599224	497.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599225	604.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599226	334.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599227	690.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599228	722.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599229	1221.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599230	670.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599231	827.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599232	1911.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599233	1184.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599234	977.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599235	498.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599236	485.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599237	617.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599238	694.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599239	559.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629422	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629423	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629424	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599245	354.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599246	538.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599247	284.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599248	367.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599249	270.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599250	359.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599251	610.77	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599252	2634.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599253	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599254	595.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599255	415.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Feb-21	108614222	128401.79	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629425	1044.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108608978	252.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108608983	264.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629426	358.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629427	456.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609009	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108609011	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609015	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629428	1286.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609028	232.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609036	256.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609038	209.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629429	453.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629430	315.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629431	443.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629432	395.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609058	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609064	264.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629433	656.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609066	227.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629434	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609069	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609070	239.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629435	565.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609073	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629436	470.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629437	549.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629438	378.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609081	244.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609082	234.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609084	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629439	284.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609086	239.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629440	608.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609093	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609100	218.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629441	283.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609105	266.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609109	277.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609118	259.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629442	373.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609119	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609122	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629443	283.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629444	34330.50	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629445	409.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629446	362.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629447	580.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629448	499.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609139	244.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609155	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609170	226.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629449	29878.84	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634674	20082.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634675	15945.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634676	15762.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634677	15706.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634678	15200.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609340	12914.43	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629450	456.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629451	254.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108609387	215.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629452	569.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629453	291.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629454	863.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629455	501.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629456	1253.97	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108629457	852.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629458	733.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629459	1475.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629460	421.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629461	1588.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629462	1003.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629463	568.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629464	534.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629465	1026.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629466	2056.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629467	468.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629468	422.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629469	1130.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629470	631.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629471	603.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629472	938.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629473	648.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629474	1565.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629475	674.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108609522	224.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629476	640.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629477	616.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629478	472.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629479	594.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629480	600.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629481	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634679	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609551	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614870	347.87	DODD GROUP	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629482	1394.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609587	214.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629483	377.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629484	838.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629485	262.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629486	299.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629487	788.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629488	473.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609593	211.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629489	508.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629490	619.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629491	281.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614903	7379.53	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-21	108629493	343.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629494	222.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629495	357.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629497	342.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629498	358.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629499	359.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629500	359.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629502	369.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629504	349.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629506	242.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629507	311.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629509	266.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629510	389.04	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	13-Feb-21	108625908	248.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629512	433.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629513	299.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108625914	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108625920	277.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629514	242.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-21	108629515	225.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629516	307.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108625984	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629517	217.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629518	682.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626016	275.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626045	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629519	322.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626089	247.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626107	237.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626119	249.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629520	427.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629521	235.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629522	238.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108626290	353.77	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	13-Feb-21	108629523	274.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629524	385.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629525	385.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629527	419.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629528	479.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629529	761.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629530	639.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629531	1082.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629532	704.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629533	655.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629534	623.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629535	696.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629536	442.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108626398	366.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629537	522.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629538	388.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629539	683.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629540	343.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629541	360.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629542	1672.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629543	628.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629544	367.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629545	493.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629547	680.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629548	352.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629549	509.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629550	457.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629551	347.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629552	441.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108626438	299.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629553	1564.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108626443	305.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108629554	377.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Feb-21	108629555	970.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Feb-21	108634680	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629556	317.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629557	300.56	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108626452	241.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629558	329.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108626461	233.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108629563	233.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634681	335.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634682	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634683	1345.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634684	1022.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-Feb-21	108634685	422.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Feb-21	108634686	441.99	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	13-Feb-21	108634687	257.79	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-21	108614904	3749.12	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599256	3674.91	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614905	3496.63	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614906	4298.17	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614907	3625.46	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614908	4569.44	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614909	3481.32	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599257	3040.40	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108619348	3540.64	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-21	108618824	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631233	294.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631233	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631233	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	87.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	12.81	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	100.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618832	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	22.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	76.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	60.44	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618833	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626849	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626850	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626850	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	12.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108626854	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626856	253.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-21	108631235	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-21	108625402	650.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Feb-21	108625399	265.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Feb-21	108625403	316.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Feb-21	108589222	17.88	DRAINTECH SERVICES (MIDLANDS) LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-21	108589222	1139.63	DRAINTECH SERVICES (MIDLANDS) LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-21	108609856	310.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609872	416.72	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609879	427.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609885	258.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Feb-21	108629709	315.93	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609900	784.38	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609901	1776.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609902	827.37	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609903	580.60	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108629710	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609905	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609906	269.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609907	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609908	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609909	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-21	108609910	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Feb-21	108629711	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108609911	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Feb-21	108622768	488.01	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Feb-21	108631238	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631238	184.68	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108631238	24.75	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	104.88	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	19.65	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108631243	301.56	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Feb-21	108624388	4309.31	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Feb-21	108624389	4309.31	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	19-Feb-21	108628284	2167.20	ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	19-Feb-21	108628284	-1083.60	ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	01-Feb-21	108599272	304.92	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614937	567.15	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108634910	619.42	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599276	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599279	440.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609946	267.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609947	267.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609952	290.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599298	332.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614938	385.24	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609956	231.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108614939	352.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Feb-21	108634913	582.77	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108634914	352.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108609962	264.00	ENVIROCALL LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	02-Feb-21	108634915	318.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Feb-21	108634916	472.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Feb-21	108629735	228.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Feb-21	108622781	2134.70	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	16-Feb-21	108622781	14862.13	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	16-Feb-21	108622744	389.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	23-Feb-21	108629849	228.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Feb-21	108614911	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108614912	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108614913	661.25	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614915	264.50	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614916	396.75	FAMILY CARE TRUST (SOLIHULL)	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-21	108623795	730.60	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Feb-21	108619007	887.64	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Feb-21	108629351	4600.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Feb-21	108624248	4085.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Feb-21	108629326	4200.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Feb-21	108624250	4314.29	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	7760.46	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	1725.26	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	-3880.23	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Feb-21	108610187	-862.63	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622761	714.28	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622761	-357.14	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622759	480.95	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622760	514.29	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Feb-21	108599309	84180.76	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599310	63804.42	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626942	1285.44	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626942	593.64	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108626943	338.40	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-21	108614260	230.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	17-Feb-21	108625859	500.00	HALFORDS	Cycle To Works Scheme	Other Fees & Charges	D59
Solihull Community Housing	17-Feb-21	108625855	416.67	HALFORDS	Cycle To Works Scheme	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-21	108622618	2955.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614957	4137.40	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614958	1893.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108614959	1734.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-21	108629767	3700.90	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610159	4285.00	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610160	2736.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610161	1520.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610162	3307.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626829	14856.59	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626830	12484.78	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108597506	125100.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	25-Feb-21	108642499	3564.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	16-Feb-21	108623785	405.00	HOUSEMARK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	08-Feb-21	108614515	5495.00	HOUSING PARTNERS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	01-Feb-21	108614961	279.38	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Feb-21	108614962	279.38	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Feb-21	108614963	997.79	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Feb-21	108629768	279.38	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-Feb-21	108597221	1500.00	IN-TEND LTD	Procurement	Professional Fees	D50
Solihull Community Housing	01-Feb-21	108618895	40.00	ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	39.74	ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	46.46	ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	39.90	ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618895	85.68	ISB GROUP LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	11.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	14.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	4.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	9.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	38.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	46.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	12.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	23.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	9.17	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	14.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	4.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	5.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	49.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	15.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	12.79	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	21.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	48.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	57.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	17.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	7.67	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	20.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618835	52.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618837	74.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618837	239.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618841	119.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618841	287.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618841	416.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618842	593.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	21.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	405.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	189.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	18.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	4.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	210.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108618843	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

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

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

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108629800	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629801	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629802	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629803	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629804	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629805	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629806	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629807	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629808	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Feb-21	108614995	1599.60	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Feb-21	108614994	537.87	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	16-Feb-21	108622755	279.54	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625862	2357.12	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625861	565.75	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625860	27982.56	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Feb-21	108625857	540.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	11-Feb-21	108619632	-565.75	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Feb-21	108619635	1131.51	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Feb-21	108619635	-565.76	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-Feb-21	108612679	1350.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	25-Feb-21	108642513	325.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	09-Feb-21	108619494	220.04	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619495	413.09	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619496	294.67	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619497	548.11	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619499	388.80	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619523	458.92	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Feb-21	108619534	278.08	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	09-Feb-21	108619593	245.20	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Feb-21	108619874	229.44	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-Feb-21	108619875	274.94	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Feb-21	108604225	221.87	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Feb-21	108604220	314.80	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Feb-21	108610170	1450.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108610171	1895.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108610172	1320.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108610173	350.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108626831	1020.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108597380	22300.37	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	02-Feb-21	108600714	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	01-Feb-21	108599326	1329.39	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-21	108589221	1875.60	MITIE WASTE & ENVIRONMENTAL SERVICES	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Feb-21	108608225	825.00	MULTICARE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Feb-21	108626937	149.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-21	108626937	945.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-21	108626939	450.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	10.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	5.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	130.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	12.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108626941	42.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-21	108599311	1495.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599313	222.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599314	520.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599315	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599316	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599317	293.70	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108629786	300.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108629787	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108629788	412.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108629789	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108629791	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599318	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599319	300.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599321	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599322	291.38	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599323	1428.96	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108599324	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108599325	675.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Feb-21	108634959	297.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Feb-21	108629792	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-21	108629793	2238.60	N-CAP FLOORING LTD	Private Sector Leasing	Other Works	B32
Solihull Community Housing	16-Feb-21	108629794	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-21	108629795	386.64	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Feb-21	108629796	349.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Feb-21	108634960	1209.12	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Feb-21	108616160	543.12	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616157	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616148	535.68	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616030	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624400	518.00	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616140	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597266	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616162	550.56	NIYAA PEOPLE	Scheduling	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597267	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624397	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616154	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616152	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597265	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597259	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597262	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108597261	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-21	108605462	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Feb-21	108600511	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	03-Feb-21	108605464	360.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-21	108606240	1478.78	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Feb-21	108606240	-739.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Feb-21	108600510	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108616151	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624395	485.28	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108615057	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643451	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-21	108615054	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619012	558.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619011	831.79	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618988	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619009	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618997	592.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624393	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618998	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618993	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619225	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619226	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618990	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619003	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108619001	826.21	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643222	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622632	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643445	600.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108624220	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643221	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	26-Feb-21	108643447	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622728	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643225	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643224	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643223	826.21	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628142	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628152	1190.60	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628147	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643490	987.16	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643227	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643489	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643487	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643438	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643453	449.33	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643439	770.39	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643455	299.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Feb-21	108629945	619.75	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643443	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Feb-21	108629848	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643457	480.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Feb-21	108643441	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Feb-21	108631229	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108599259	2467.88	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599260	3799.76	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599261	3857.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599262	2173.04	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599263	2287.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599264	3377.33	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629714	4283.62	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599265	3482.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599266	2510.67	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599267	2915.25	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599268	3310.54	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599269	2370.65	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599270	2510.67	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599271	3799.76	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Feb-21	108614919	623.88	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Feb-21	108614931	307.41	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-21	108622557	1441.49	OPENVIEW SECURITY SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108622560	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-21	108622561	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108622570	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108622573	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108629713	2032.75	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108614932	468.90	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614933	386.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614934	390.75	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614935	209.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108614936	281.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634888	372.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634889	378.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634890	303.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634891	279.29	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634892	612.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634893	519.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634894	284.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634895	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634896	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634897	291.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634898	337.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-21	108634899	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

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

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Feb-21	108614975	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622635	479.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622637	598.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-21	108629285	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Feb-21	108629287	478.50	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619659	395.30	RENEWAL CONFERENCE CENTRE	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	22-Feb-21	108629390	990.00	RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	23-Feb-21	108629910	1562.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	26-Feb-21	108644269	300.00	RG+P	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610163	664.00	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Feb-21	108628929	1305.84	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	18-Feb-21	108625870	9250.00	SAVILLS (UK) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108628158	39519.03	SCOTT ACTON	Net Pay Advance	Debtors: General	R20
Solihull Community Housing	16-Feb-21	108622757	386.53	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Feb-21	108597220	266.87	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Feb-21	108597220	147.42	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	18-Feb-21	108628169	718.64	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Feb-21	108603382	255.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	04-Feb-21	108610212	28730.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	03-Feb-21	108603340	684.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603341	719.38	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603233	443.98	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603275	614.54	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603248	453.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603310	627.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603371	902.27	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603240	329.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603247	386.82	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603329	421.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603293	355.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603319	414.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603309	473.93	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603374	497.48	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603286	282.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603339	346.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603328	341.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603357	418.17	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603318	297.18	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603363	365.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603370	317.11	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603348	278.10	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	03-Feb-21	108603294	433.54	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	23-Feb-21	108629976	17922.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Estate Mgmt Team	ICT Software	D31
Solihull Community Housing	09-Feb-21	108615182	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-Feb-21	108602243	1154.77	SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Feb-21	108626950	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Feb-21	108616166	5916.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Feb-21	108622725	1042.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	16-Feb-21	108622770	1104.90	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Feb-21	108618783	1102.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Feb-21	108619797	780.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-Feb-21	108625401	1065.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Feb-21	108628164	1117.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Feb-21	108590220	41679.95	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	17-Feb-21	108625845	2203.36	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	03-Feb-21	108605458	5610.97	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	03-Feb-21	108603385	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	25-Feb-21	108641181	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Feb-21	108634962	3893.64	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610174	15889.40	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610175	6798.29	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-21	108626833	4710.51	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626834	1424.36	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626835	2519.80	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-21	108629819	3977.43	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Feb-21	108626842	740.01	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Feb-21	108626836	1008.46	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	12-Feb-21	108626837	1103.60	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	24-Feb-21	108631232	300.21	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	08-Feb-21	108614564	392.13	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	22-Feb-21	108629284	612.67	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	15-Feb-21	108626676	3569.56	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108629682	5956.32	WATES CONSTRUCTION LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626677	3407.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626678	1182.09	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626679	2349.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626680	4947.63	WATES CONSTRUCTION LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626681	2346.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626682	4650.51	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626683	2890.14	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626684	1534.05	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108629683	1332.35	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626685	4512.45	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626686	3197.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626687	1524.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626688	1589.95	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626689	3644.53	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Feb-21	108626690	2746.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108599258	2019.38	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610157	10254.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108614940	310.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108610158	9932.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626824	10442.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626825	10192.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108626827	243.70	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Feb-21	108621241	61061.09	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Feb-21	108597387	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	09-Feb-21	108616156	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	08-Feb-21	108614782	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	08-Feb-21	108614533	249.92	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	12-Feb-21	108620896	600.00	WIDER LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	12-Feb-21	108620898	600.00	WIDER LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Feb-21	108619612	678.61	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-21	108599302	578.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108599303	880.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108599304	1026.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-21	108629310	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629310	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-21	108629310	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Feb-21	108612681	780.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70