

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108683022	3141.93	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108683023	6545.89	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108683024	4063.39	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108653241	2054.59	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108653242	784.07	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108722028	711.56	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108722029	740.77	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108722030	2356.47	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108722031	1162.90	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-21	108700082	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	23-Mar-21	108700082	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	23-Mar-21	108700084	12976.98	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	23-Mar-21	108700084	3558.42	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	23-Mar-21	108700088	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	23-Mar-21	108700088	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	09-Mar-21	108683967	1275.00	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	09-Mar-21	108683966	625.00	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	26-Mar-21	108715395	6396.00	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	02-Mar-21	108704116	544.20	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-21	108711718	1170.00	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	05-Mar-21	108678231	1440.00	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	04-Mar-21	108665754	2868.75	ARK CONSULTANCY	Garage Strategy Implementation	Professional Fees	D50
Solihull Community Housing	05-Mar-21	108678520	1800.00	ARK CONSULTANCY	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108722009	9168.00	ASTOR BANNERMAN (MEDICAL) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Mar-21	108688533	730.40	AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	12-Mar-21	108688533	-365.20	AURIGA SERVICES LTD	Money Advice Team	Revenue Contributions to Capital	J21
Solihull Community Housing	22-Mar-21	108697562	1334.00	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	22-Mar-21	108697560	18654.30	BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Mar-21	108683981	4811.09	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683982	4815.05	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683983	5093.24	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683984	14202.02	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683985	4708.32	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683986	3904.22	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683987	3209.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683988	4160.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683989	3860.59	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683990	3310.57	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683991	3473.66	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683992	3053.76	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683993	3506.66	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683994	1230.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	1565.00	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	1565.00	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	1565.00	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683995	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683996	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Mar-21	108683997	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683997	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683997	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683997	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683997	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683997	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	26-Mar-21	108714954	8252.72	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	26-Mar-21	108714952	4151.08	BMG RESEARCH	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	01-Mar-21	108650309	325.00	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Mar-21	108650311	312.50	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Mar-21	108650317	308.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	01-Mar-21	108650321	483.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	17-Mar-21	108694230	325.00	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	17-Mar-21	108694231	325.00	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	17-Mar-21	108694228	483.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	17-Mar-21	108694225	475.00	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	01-Mar-21	108650312	458.33	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	18-Mar-21	108696314	1309.53	BRITISH GAS BUSINESS	Homelessness	Gas	B10
Solihull Community Housing	01-Mar-21	108653220	968.64	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108678518	243.63	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108678517	649.68	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108696293	220.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108696293	138.75	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108696293	33.57	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108696293	63.74	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108696293	160.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108696293	175.40	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108696293	88.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Mar-21	108696294	429.57	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108682995	318.60	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108721996	320.40	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108682998	320.40	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Mar-21	108677250	7075.00	CAMPBELL TICKELL LTD	Central Administration	Other Employee Costs	A90
Solihull Community Housing	19-Mar-21	108696608	142206.08	CAPITA BUSINESS SERVICES LTD.	IT Services	ICT Software	D31
Solihull Community Housing	01-Mar-21	108650298	290.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	02-Mar-21	108653256	677.00	CASELLA	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	01-Mar-21	108653234	745.80	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108700134	1350.60	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108653235	885.00	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695750	428.52	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108653232	904.53	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	03-Mar-21	108662734	1513.73	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	16-Mar-21	108693180	-428.53	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Mar-21	108686313	645.00	COMMUNITY PARTNERSHIP PERSONNEL	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108696296	1700.51	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Mar-21	108688512	2955.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Mar-21	108695753	2800.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Mar-21	108695754	3000.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721610	884.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691990	325.08	DODD GROUP	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Mar-21	108652220	15549.79	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652221	29693.51	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652222	42739.99	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108680626	1217.09	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680627	637.89	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680628	673.10	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680630	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680632	621.34	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680633	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680634	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108680636	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680637	1202.04	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680638	839.02	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680639	699.15	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680640	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680641	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680642	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680643	812.70	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680645	767.55	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108699548	485.95	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-21	108680647	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680651	823.10	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680652	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680653	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680654	673.10	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680655	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680656	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680657	710.22	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695470	4958.11	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108708464	2952.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108680670	726.55	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680672	355.20	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108680673	428.64	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108680674	232.31	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108680675	2254.47	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680676	812.70	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680677	857.85	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680678	1017.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680679	1283.18	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680680	1230.50	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680683	1411.10	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680684	1626.18	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680685	258.11	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680686	1253.33	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108680687	1422.04	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681635	715.75	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681636	226.13	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681637	616.82	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681638	715.75	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681639	657.46	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681640	777.45	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108687098	2360.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108687099	4335.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108681642	383.78	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681643	266.76	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108652234	370.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108681673	223.66	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108681674	1616.48	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681675	2257.47	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108681685	332.33	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108692020	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692022	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692024	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692025	239.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692026	239.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692030	239.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692039	239.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692045	239.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692046	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692050	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692053	232.79	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-Mar-21	108695477	391.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691287	267.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691291	437.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691297	259.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695478	359.42	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-21	108691316	407.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692110	215.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692111	461.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692121	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692124	580.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692125	224.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692131	360.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692139	268.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692142	222.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695479	312.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692149	400.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692160	296.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721611	1172.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692169	215.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695480	679.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695481	455.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695482	747.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691351	399.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695483	1156.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691370	361.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691371	282.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691372	324.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695484	600.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695485	464.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695486	855.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695487	515.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695488	483.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695489	1088.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695490	527.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695491	661.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695492	498.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691394	321.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695493	447.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695494	579.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691401	364.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691407	264.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691411	425.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691434	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691437	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691441	240.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695495	878.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108691442	339.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692204	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692207	271.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692219	386.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692224	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692226	409.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692234	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692237	510.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692243	237.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692258	230.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692264	387.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692265	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692272	265.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692279	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692291	410.64	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-Mar-21	108721612	363.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692323	208.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692331	247.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695497	318.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692358	399.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721670	503.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721671	372.32	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721672	324.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691446	213.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721673	2897.03	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691461	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721674	263.45	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721675	296.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721676	272.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721677	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691470	209.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721678	316.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721679	546.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721680	748.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721681	858.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721682	998.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721683	333.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691478	225.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721684	654.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108699566	213.35	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108699567	232.79	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108695498	428.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695499	239.39	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108695500	244.56	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108695501	244.56	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108695502	244.56	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108695503	297.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108695504	489.83	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108695505	260.52	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-21	108695507	1023.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108699582	1459.85	DODD GROUP	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108695508	384.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692380	391.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692381	222.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692383	382.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692385	378.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692387	383.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692388	230.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692391	391.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692392	379.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692393	2061.17	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695509	316.05	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695515	273.17	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695517	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695518	701.13	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108692397	738.16	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108692398	694.86	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695524	302.93	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695532	220.35	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108691593	247.20	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695534	663.71	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-21	108695537	727.89	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108681693	233.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108681694	263.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108680692	248.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108680693	224.82	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	06-Mar-21	108680697	268.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695538	448.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695539	424.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695540	847.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108680704	250.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695541	538.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695542	339.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695543	354.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695544	791.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695545	308.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108680720	276.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108680721	254.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108691625	288.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108691626	291.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108691627	606.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695546	324.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695547	244.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108721685	702.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695548	711.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108691628	237.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108691629	265.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695549	690.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695550	309.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695551	447.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695552	568.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695553	789.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695554	1059.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695555	809.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695556	552.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695557	1266.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695558	873.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695559	703.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108681858	346.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695560	510.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695561	471.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108681860	286.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695562	469.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108695563	480.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108681883	498.87	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108687101	285.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108687102	228.91	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	06-Mar-21	108691631	343.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108691632	331.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108680809	283.44	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108680810	1495.95	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108680811	1084.38	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108680813	349.31	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108680814	496.65	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108680815	1863.58	DODD GROUP	Biomass System	Biomass Boilers	B45
Solihull Community Housing	06-Mar-21	108680820	677.25	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108680821	948.15	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108680822	4472.39	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108680823	1926.40	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108691634	210.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108695564	231.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108691635	264.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108721686	445.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721687	289.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721688	575.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721689	2510.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681891	214.46	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	06-Mar-21	108721690	2398.33	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681892	212.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681893	240.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721691	452.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681898	216.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681900	244.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721692	690.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721693	265.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721694	1004.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721695	940.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721696	359.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681906	226.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681908	218.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681912	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108721697	604.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108695565	353.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Mar-21	108681941	621.34	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108721698	3177.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108695566	373.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Mar-21	108681944	27310.32	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681945	6662.64	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108681946	1610.95	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	06-Mar-21	108681947	5044.76	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	06-Mar-21	108681948	6275.92	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	09-Mar-21	108684073	193156.01	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	19-Mar-21	108708481	252.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-21	108708524	449.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-21	108708567	326.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-21	108708582	453.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Mar-21	108708642	389.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Mar-21	108708658	387.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Mar-21	108708663	355.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Mar-21	108708670	380.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-21	108708674	373.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-21	108708675	226.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Mar-21	108708682	287.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708687	247.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708689	239.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708693	488.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709465	320.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709467	237.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709469	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709471	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709472	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709473	264.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709475	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709477	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709479	210.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709482	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709484	230.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709490	249.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708698	283.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708702	358.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708704	248.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708707	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708711	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708714	335.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708734	326.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708739	242.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708750	264.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708759	382.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Mar-21	108708768	239.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708773	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708778	283.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708787	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108721700	284.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708799	443.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708814	244.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708819	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108721704	317.76	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721705	443.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721706	304.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708829	237.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721707	600.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721708	741.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721709	723.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721710	737.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721711	505.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721712	291.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708834	242.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721713	436.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721714	263.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721715	401.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721716	445.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721717	356.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721718	295.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721719	527.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708841	213.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721720	633.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708842	219.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708846	220.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108721721	310.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708847	216.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708848	214.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	20-Mar-21	108708861	367.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708862	377.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708863	240.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708865	373.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708870	355.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708871	355.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708874	355.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708879	632.10	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708882	280.35	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708883	294.93	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708886	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708887	673.10	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708888	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708894	247.20	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708913	503.14	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708919	270.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708944	218.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708947	217.74	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	20-Mar-21	108708966	461.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708975	233.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108708985	245.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709011	224.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709021	370.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709022	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709023	386.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709027	256.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709028	522.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709031	259.96	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	20-Mar-21	108709032	384.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709034	576.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709035	366.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709047	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709049	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709066	273.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709071	258.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709082	274.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709087	370.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709090	437.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709114	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Mar-21	108709129	216.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-21	108721724	2869.10	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721725	2872.69	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721726	2868.98	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721727	2872.69	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721728	2684.03	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721729	2869.10	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721730	2746.92	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721731	2746.92	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721732	3621.33	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721733	3845.43	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721734	3139.52	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721735	2872.69	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721736	2809.80	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721737	4098.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721738	3312.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721739	3312.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721740	2869.10	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721741	2869.10	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721742	2746.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721743	2746.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721744	3057.16	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721745	3057.16	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721746	4091.48	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721747	3437.42	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721748	2886.94	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721749	4091.48	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721750	3057.16	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721751	3486.98	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721752	3621.33	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721753	3627.31	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721754	2681.05	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721755	2681.05	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721756	2681.05	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721757	2681.05	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721758	2684.03	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721759	3941.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	25-Mar-21	108721760	3633.01	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108699587	2296.66	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721761	9270.04	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691636	4158.45	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691637	3105.39	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691638	2569.30	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691639	7428.02	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691640	2366.60	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691641	3308.36	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691642	3903.29	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691643	3805.14	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691644	3207.03	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691645	3317.99	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108691646	3346.81	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691647	3613.33	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691648	3229.16	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721762	3244.39	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108691649	2423.33	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108699588	2700.98	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108699589	3338.01	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Mar-21	108715332	3040.40	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	23-Mar-21	108700601	3897.72	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721763	270.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108681962	527.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108687117	527.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108681024	527.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108681354	527.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108682571	527.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108682831	527.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108681624	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108682899	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108687286	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108682900	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108680303	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680303	94.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680303	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680303	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680305	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680305	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680307	80.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680307	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680308	144.92	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680308	108.69	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-21	108687998	362.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Mar-21	108687998	362.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Mar-21	108688003	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-21	108696279	38.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-21	108696279	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-21	108700007	1720.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Mar-21	108686318	3440.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Mar-21	108686317	368.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Mar-21	108686321	380.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Mar-21	108686319	8180.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	10-Mar-21	108686322	388.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Mar-21	108682912	370.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Mar-21	108699748	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Mar-21	108699754	438.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Mar-21	108721866	311.89	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Mar-21	108682913	242.46	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Mar-21	108682915	334.70	DRAINTECH SERVICES (MIDLANDS) LTD	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	23-Mar-21	108709501	307.03	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Mar-21	108665388	258.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Mar-21	108695706	390.87	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Mar-21	108699762	974.42	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Mar-21	108665389	313.21	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Mar-21	108699763	357.62	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	23-Mar-21	108721876	373.13	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Mar-21	108694242	550.81	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Mar-21	108696285	26.26	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108696285	253.39	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-21	108697553	953.15	E.ON ENERGY	Saxon Court	Electricity	B11
Solihull Community Housing	29-Mar-21	108716482	621.55	EDF ENERGY 1 LTD	Homelessness	Electricity	B11
Solihull Community Housing	15-Mar-21	108690941	3892.28	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Mar-21	108695737	884.29	ENVIROCALL 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-Mar-21	108652417	563.41	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108652418	348.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Mar-21	108695738	884.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Mar-21	108699771	537.44	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108687532	440.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108682948	242.09	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108687533	505.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108691958	258.05	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Mar-21	108695739	704.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-21	108699777	387.06	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-21	108699783	292.71	ENVIROCALL LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108699790	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Mar-21	108709510	1356.79	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Mar-21	108709516	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Mar-21	108699798	476.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Mar-21	108709519	707.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Mar-21	108709524	449.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Mar-21	108709533	526.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Mar-21	108709536	221.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	17-Mar-21	108694253	19106.81	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	15-Mar-21	108690484	285.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Mar-21	108684047	304.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Mar-21	108691651	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691652	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108699593	661.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691654	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691655	925.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691657	661.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108691658	1322.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108691659	333.27	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108691660	925.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108691661	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108691662	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108691664	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Mar-21	108684044	887.64	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Mar-21	108653245	4600.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	02-Mar-21	108657992	361.90	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Mar-21	108683925	4171.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Mar-21	108690283	8342.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Mar-21	108690283	-4171.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Mar-21	108698364	7942.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Mar-21	108698364	-3971.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	29-Mar-21	108721502	4028.57	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Mar-21	108696292	360.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-21	108705438	456.21	GENESIS DISPLAY LTD	Head of Housing Policy	Tools	D16
Solihull Community Housing	05-Mar-21	108678220	35410.00	GMR LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108686632	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	10-Mar-21	108686633	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	26-Mar-21	108715438	253.00	GRANGE REMOVAL CO LTD	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	26-Mar-21	108714993	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-Mar-21	108663228	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	18-Mar-21	108696567	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Mar-21	108696566	1117.75	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Mar-21	108696568	613.48	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Mar-21	108696569	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Mar-21	108696570	1104.60	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Mar-21	108696571	613.48	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-21	108692694	1834.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108692695	2641.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108692696	4798.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683009	4798.00	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	18-Mar-21	108696572	767.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Mar-21	108696573	1091.45	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-Mar-21	108696575	613.48	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-21	108683010	2050.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108722006	4657.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Mar-21	108722007	4736.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Mar-21	108722008	2105.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Mar-21	108700132	300.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Mar-21	108700133	300.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108692693	10802.00	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665417	3125.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665418	3495.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665419	3031.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665420	1974.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665421	1084.20	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	02-Mar-21	108688509	13253.78	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683000	3706.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108683001	2892.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108683002	3189.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108683003	3545.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108683004	2880.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108711660	3129.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108683005	2891.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108711661	3112.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108692692	7398.57	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108692692	7398.57	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108692692	-7398.57	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	02-Mar-21	108656270	125100.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	29-Mar-21	108721239	3590.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	29-Mar-21	108721537	10865.97	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	29-Mar-21	108721534	9995.00	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	10-Mar-21	108686352	530.00	INSTITUTE OF MONEY ADVISERS	Money Advice Team	Emp'ee Professional Subs	A94
Solihull Community Housing	09-Mar-21	108699615	335.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	24-Mar-21	108721827	800.00	INTEGRATED WATER SERVICES LTD	Client ¿ H & S Water Risk	Water risks	B13
Solihull Community Housing	02-Mar-21	108656246	124491.13	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	02-Mar-21	108656246	18904.28	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	02-Mar-21	108656246	106873.44	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	02-Mar-21	108656246	13216.20	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	02-Mar-21	108656246	46821.33	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	31-Mar-21	108724504	58785.30	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	31-Mar-21	108724504	55052.96	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	31-Mar-21	108724504	51383.07	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	31-Mar-21	108724504	71842.77	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	31-Mar-21	108724504	6224.22	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108680313	31.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	5.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	21.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	6.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	88.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	62.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	143.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	213.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	16.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	10.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680313	57.00	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	10-Mar-21	108704081	194.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704081	54.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704081	24.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704081	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704081	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-21	108688030	365.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	14.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	23.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	624.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	49.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	33.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	31.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	24.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	160.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	205.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	16.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	189.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704082	5.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704083	207.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704083	355.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704083	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704083	960.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-21	108688033	227.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-21	108688036	317.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704085	597.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704087	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704087	96.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704087	238.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704090	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704090	17.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704090	28.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704090	21.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704090	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704090	65.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704097	633.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	14.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	23.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	7.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	5.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	1.57	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	116.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	19.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704098	95.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704099	264.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	43.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	207.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	134.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	17.31	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	99.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	24.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704101	67.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Mar-21	108704103	336.00	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	15-Mar-21	108704107	89.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704107	385.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704107	196.74	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704107	136.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704107	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	44.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	85.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	14.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	4.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	198.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	58.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	234.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	166.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	4.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	12.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704108	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680353	270.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680353	945.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704114	559.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704114	89.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-21	108704114	95.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Mar-21	108688038	106.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Mar-21	108688038	59.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Mar-21	108688038	83.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Mar-21	108688038	71.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704115	18.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704115	203.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704115	67.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704115	48.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Mar-21	108704115	255.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-21	108683927	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Mar-21	108683928	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Mar-21	108683932	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Mar-21	108683938	785.40	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Mar-21	108683956	807.71	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Mar-21	108693609	826.90	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	16-Mar-21	108692718	370.00	KEYAPPS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	22-Mar-21	108697559	1055.55	KIRONA SOLUTIONS LIMITED	IT Services	ICT Software	D31
Solihull Community Housing	01-Mar-21	108722017	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722018	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722019	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722020	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722021	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722022	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722023	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722024	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722025	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722026	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108722027	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	31-Mar-21	108724753	1088.10	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Mar-21	108695037	27982.56	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	03-Mar-21	108661346	1350.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	11-Mar-21	108687601	261.42	LEX AUTOLEASE LIMITED	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	11-Mar-21	108692557	463.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692576	463.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692587	512.17	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108665392	927.67	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108652361	463.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108652362	463.57	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108652382	245.18	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692609	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692610	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692611	485.93	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692612	485.93	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692613	485.93	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692614	485.93	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692615	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692616	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692619	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692620	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692631	243.51	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692632	257.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108692633	568.63	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	11-Mar-21	108692637	828.92	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108648222	546.86	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	02-Mar-21	108653257	22300.37	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	31-Mar-21	108724840	22300.37	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	25-Mar-21	108711707	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	01-Mar-21	108653236	529.50	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Mar-21	108653237	869.18	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Mar-21	108653238	1332.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Mar-21	108653239	529.50	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Mar-21	108653240	4302.61	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Mar-21	108683021	5822.07	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	09-Mar-21	108692700	3174.96	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	09-Mar-21	108692701	3174.96	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	09-Mar-21	108692702	3174.96	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	12-Mar-21	108692703	529.50	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	17-Mar-21	108695418	-275.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	17-Mar-21	108695418	-1156.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	17-Mar-21	108695418	-790.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	01-Mar-21	108680359	21.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680359	31.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680359	140.70	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680359	21.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680359	6.88	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108680359	20.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-21	108722012	209.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108722013	209.76	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-21	108692698	525.00	N-CAP FLOORING LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-21	108722014	396.66	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108683014	844.56	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108683017	235.98	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108683019	2313.36	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108683020	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Mar-21	108695751	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Mar-21	108695752	927.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-21	108722015	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-21	108722016	741.96	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108715045	789.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715047	431.66	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715048	387.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715049	227.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715050	247.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715051	227.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715052	247.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715053	222.75	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715054	450.12	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715055	445.50	NERG LTD	Biomass System	Biomass Boilers	B45



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108715099	1190.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715100	2488.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715101	1869.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715102	1510.36	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715103	1283.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715104	3406.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715105	3660.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715106	549.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715107	4367.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715108	2571.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715109	2659.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715110	1761.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715111	1151.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108715112	2569.32	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-21	108680298	349.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	30-Mar-21	108724465	509.64	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108724466	386.88	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686585	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686588	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108724469	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108663241	733.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108658018	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108663242	649.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108663229	733.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108658021	1233.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108657603	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108663243	684.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108658022	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	03-Mar-21	108662553	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108663245	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108724471	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108657970	222.62	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108657970	794.26	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108657970	-397.13	NIYAA PEOPLE	Rent Control	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108663246	865.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108665453	744.17	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	04-Mar-21	108665455	285.00	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-21	108690258	748.92	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-21	108690256	750.50	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686353	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686314	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686316	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686348	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108724474	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686347	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686351	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686349	775.97	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Mar-21	108686350	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-21	108697566	589.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-21	108697567	414.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Mar-21	108703683	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	31-Mar-21	108724735	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	17-Mar-21	108694222	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	17-Mar-21	108694221	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Mar-21	108697568	826.21	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Mar-21	108693615	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Mar-21	108697563	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-21	108697564	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Mar-21	108696308	725.17	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	24-Mar-21	108703682	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	24-Mar-21	108703680	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	31-Mar-21	108724733	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	23-Mar-21	108700562	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	25-Mar-21	108711699	712.50	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Mar-21	108711700	712.50	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Mar-21	108711697	712.50	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Mar-21	108711704	764.75	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722508	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722342	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722509	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	31-Mar-21	108725167	766.33	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108724112	722.16	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722505	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722515	658.44	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722506	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722451	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722343	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	31-Mar-21	108724505	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	30-Mar-21	108722510	669.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Mar-21	108716485	1784.25	NPOWER	Private Sector Leasing	Electricity	B11
Solihull Community Housing	03-Mar-21	108682916	2417.90	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682917	4122.16	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682918	3282.62	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682919	3573.58	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682920	3660.41	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682921	4806.16	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682922	3799.76	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682923	4488.83	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682924	2469.21	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Mar-21	108682925	4136.70	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108692672	577.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-21	108692673	623.88	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-21	108692674	577.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-21	108691934	1073.07	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-21	108691935	346.74	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-21	108691936	219.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-21	108691937	225.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-21	108691938	219.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-21	108691939	219.22	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-21	108691940	525.37	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-21	108691941	614.82	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-21	108691942	855.04	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-21	108691946	525.37	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721980	6444.77	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721981	2179.82	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721982	2179.82	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721983	4210.07	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721984	3573.58	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721985	4210.07	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	22-Mar-21	108721986	6444.77	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721987	3573.58	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108721988	2179.82	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	09-Mar-21	108683939	211.63	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Mar-21	108649272	3700.00	OFCOM	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108649272	-1850.00	OFCOM	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-21	108687557	261.68	OFFICE DEPOT UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Mar-21	108687294	1402.32	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108687297	2484.06	OPENVIEW SECURITY SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108687300	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108687305	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108687314	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108687332	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108687343	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108687345	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Mar-21	108687366	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692651	1384.78	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692652	1066.76	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692654	823.58	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692658	348.44	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692660	2484.06	OPENVIEW SECURITY SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108692661	462.46	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721895	462.46	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721901	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721903	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721907	617.35	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721908	462.46	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721919	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721920	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721923	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721929	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721930	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	16-Mar-21	108721965	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692662	2340.24	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692663	2340.24	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692664	2340.24	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108692665	2340.24	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108721989	224.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695707	446.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695708	358.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695709	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695710	418.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695711	409.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695712	397.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108682926	468.30	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108687379	291.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108687381	292.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108687382	249.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108687383	353.59	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108687384	280.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695713	925.40	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695714	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695715	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695716	286.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695717	393.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695718	330.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695719	425.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695720	226.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695721	325.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695722	281.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695723	229.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695724	234.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695726	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695727	290.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695728	367.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695729	359.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695730	314.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695731	781.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695732	378.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695733	409.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695734	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695735	403.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108695736	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Mar-21	108662765	4960.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59

















Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Mar-21	108662827	1620.00	REDACTED PERSONAL INFORMATION	Training	Training	A80
Solihull Community Housing	02-Mar-21	108655332	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Mar-21	108686338	382.72	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Mar-21	108686344	765.44	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Mar-21	108687556	-365.30	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Mar-21	108686346	365.30	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	31-Mar-21	108724742	1000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	09-Mar-21	108684070	3440.58	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Mar-21	108686342	359.32	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Mar-21	108692675	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Mar-21	108683963	266.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	11-Mar-21	108686679	933.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Mar-21	108692677	1166.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	23-Mar-21	108700064	1166.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Mar-21	108683964	966.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Mar-21	108683965	1000.00	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	11-Mar-21	108687900	933.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	02-Mar-21	108653249	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108653250	598.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Mar-21	108683959	527.01	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Mar-21	108683961	358.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Mar-21	108697548	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Mar-21	108717814	566.94	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Mar-21	108717815	265.37	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	29-Mar-21	108717816	390.25	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Mar-21	108653246	6826.92	Reliance High Tech Ltd	Business Support - MST Back Office Support	Tools	D16
Solihull Community Housing	16-Mar-21	108693548	1158.42	RENEWAL CONFERENCE CENTRE	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Mar-21	108650250	580.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	12-Mar-21	108688540	5724.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	12-Mar-21	108688538	350.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	12-Mar-21	108688537	1626.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	17-Mar-21	108694234	2836.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	17-Mar-21	108694234	38.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	23-Mar-21	108700555	760.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	05-Mar-21	108677276	2000.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108677256	300.00	RG+P	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108677254	300.00	RG+P	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108677252	600.00	RG+P	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665422	664.00	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Mar-21	108683921	5359.40	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	12-Mar-21	108689320	1034.20	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	24-Mar-21	108704161	1755.89	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	29-Mar-21	108721504	3062.96	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	26-Mar-21	108714920	129250.00	SAVILLS (UK) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-Mar-21	108688531	9250.00	SAVILLS (UK) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Mar-21	108721544	1930.01	SCOTTISH POWER	Homelessness	Electricity	B11
Solihull Community Housing	17-Mar-21	108695232	600.00	SELLICK PARTNERSHIP LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Mar-21	108693622	411.58	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-21	108683958	657.96	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	18-Mar-21	108696310	405.45	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	10-Mar-21	108686634	416.30	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	16-Mar-21	108693620	757.78	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	16-Mar-21	108693620	-378.89	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	18-Mar-21	108696488	787.88	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	16-Mar-21	108693555	378.89	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	23-Mar-21	108700577	6428.70	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	16-Mar-21	108693621	395.23	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	17-Mar-21	108695316	429.97	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	18-Mar-21	108696482	405.45	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	16-Mar-21	108693553	54.23	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	16-Mar-21	108693553	1271.88	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Mar-21	108696311	423.83	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	17-Mar-21	108695314	397.27	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	02-Mar-21	108654281	671.84	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	26-Mar-21	108715116	7095.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	26-Mar-21	108715044	567.60	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	26-Mar-21	108715044	-283.80	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108686583	15912.00	SOLIHULL MBC	Capital Programmes	Head Office: Charges	H10
Solihull Community Housing	16-Mar-21	108693155	1000.00	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	11-Mar-21	108686783	3071.91	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686782	3008.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686784	3334.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686781	2965.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686785	3578.28	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686774	2213.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686775	2213.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686776	2213.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686780	2692.86	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686772	2180.48	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686759	1146.61	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686845	1660.74	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686761	1337.71	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686777	2213.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686773	2180.48	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686778	2213.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686779	2251.52	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686771	2125.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686770	1780.23	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686882	1469.59	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686762	1362.80	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686769	1589.06	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686844	1114.13	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686768	1445.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Mar-21	108693606	1192.80	SOLIHULL MBC (COUNCIL TAX)	Saxon Court	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686767	1257.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686766	1149.98	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686765	1111.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686758	1106.86	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686752	1090.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686753	1090.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686754	1090.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686755	1090.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686756	1090.24	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686760	1296.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686788	710.50	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686802	918.21	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686757	1116.00	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686750	1075.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686763	1461.27	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686751	1070.47	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686881	1112.75	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686747	845.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686799	390.29	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686839	669.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686864	549.74	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686838	439.08	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686828	376.36	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686796	447.12	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686835	263.88	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686852	352.25	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686741	603.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686837	362.41	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Mar-21	108686742	603.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686748	647.43	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686851	341.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686737	427.23	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686859	408.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686836	321.95	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686745	533.17	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686827	373.83	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686746	508.79	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686880	329.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686749	679.27	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686744	462.03	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686743	473.93	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686764	916.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686792	250.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686740	449.53	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686733	385.32	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686739	425.14	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686728	310.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686734	361.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686730	295.29	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686729	319.28	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686731	295.29	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686732	317.28	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686725	251.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686726	322.59	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686789	573.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686738	327.57	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686735	254.39	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686727	273.30	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686736	278.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686722	289.03	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	11-Mar-21	108686713	251.31	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Mar-21	108693559	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Mar-21	108680365	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Mar-21	108665449	5908.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Mar-21	108665447	1112.40	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	11-Mar-21	108687890	1104.90	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Mar-21	108690956	1067.40	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-Mar-21	108711695	1112.40	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Mar-21	108725166	1110.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Mar-21	108650314	3237.35	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	22-Mar-21	108698365	2862.88	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	05-Mar-21	108678585	45218.21	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	31-Mar-21	108724503	1887.28	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	04-Mar-21	108663227	-4645.50	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	31-Mar-21	108725154	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	26-Mar-21	108714958	18105.03	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Mar-21	108714958	9992.30	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Mar-21	108665423	5323.27	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665424	10702.44	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108665425	1547.69	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108688514	15888.87	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683026	2276.87	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-21	108688515	18107.17	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108688516	6704.74	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108683027	369.86	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108711663	8272.51	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108711663	-4136.24	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108653244	4687.47	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683028	3788.29	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	04-Mar-21	108683029	2286.89	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683030	2082.82	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Mar-21	108683031	4057.10	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108688517	6195.40	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108683032	568.41	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108711664	10073.86	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108695756	4572.68	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Mar-21	108722033	4311.36	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Mar-21	108711665	4407.17	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Mar-21	108711666	3434.01	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Mar-21	108711667	3654.94	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Mar-21	108711668	4925.29	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Mar-21	108695786	881.98	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Mar-21	108695789	4173.52	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Mar-21	108695789	-2086.76	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	31-Mar-21	108724740	7444.44	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	29-Mar-21	108717825	869.79	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	29-Mar-21	108717820	270.59	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	22-Mar-21	108698582	321.12	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Mar-21	108698582	144.72	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	23-Mar-21	108700170	532.30	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	23-Mar-21	108700558	498.62	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	23-Mar-21	108700558	-249.31	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	22-Mar-21	108698581	329.09	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Mar-21	108698581	205.99	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	12-Mar-21	108688530	2745.41	WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	17-Mar-21	108695243	1607.10	WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	17-Mar-21	108695243	1530.10	WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	17-Mar-21	108695243	935.53	WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	11-Mar-21	108687599	312.75	WATER PLUS LTD	Kingshurst Office	Water	B12
Solihull Community Housing	01-Mar-21	108699649	14543.58	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108699650	5183.03	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682901	1607.35	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652298	3012.64	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652299	2077.21	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652300	2351.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652301	3443.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652302	2229.27	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652303	3440.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652304	1219.38	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652305	1948.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652306	2343.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652307	3227.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652308	2084.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652309	4373.18	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652310	3643.07	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652311	1883.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652312	906.86	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652313	5233.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652314	2888.17	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652315	4581.25	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652316	4521.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652317	2670.09	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108687287	3943.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652318	5912.32	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682902	957.99	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682903	1609.59	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682904	2359.20	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682905	2435.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682906	2020.95	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108652319	993.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108652320	2502.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682907	2198.46	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682908	2162.69	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108682909	2162.69	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699651	529.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695688	3151.81	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695689	2959.89	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695690	2418.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695691	915.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695692	2076.90	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695693	2643.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699652	1110.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108699653	6817.96	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695694	1727.56	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695695	5164.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695696	2680.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721828	1391.45	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721829	1208.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709426	700.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695697	974.59	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721830	4120.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695698	1117.18	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695699	1465.45	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695700	1283.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695701	1204.30	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695702	1960.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695703	400.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695704	1960.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108695705	2153.63	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699654	1600.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699655	1900.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699656	2041.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699657	1092.40	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699658	1418.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699659	1166.10	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699660	1200.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699661	1335.81	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699662	1023.32	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699663	1876.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699664	2897.15	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699665	1327.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699666	2158.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699667	400.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699668	1936.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699669	1410.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699670	1034.22	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699671	1450.54	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699672	1793.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699673	1456.10	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699674	1162.07	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699675	1439.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699676	1849.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699677	1372.20	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699678	2129.74	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699679	2410.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699680	4211.79	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699681	2264.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699682	1514.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699683	1631.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699684	2176.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699685	6118.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-21	108699687	2537.71	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699688	2017.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699689	3070.55	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699690	3462.96	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699691	511.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721831	7390.38	WATES CONSTRUCTION LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699692	3839.30	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699693	1559.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699694	3800.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699695	1968.46	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699696	3741.37	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699697	2843.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699698	4095.64	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699699	4899.19	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699700	736.39	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699701	4130.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721832	2018.92	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699702	3088.54	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699703	2431.37	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699704	2680.16	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699705	3821.99	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699706	2819.94	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699707	826.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699708	1185.22	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699709	2222.38	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699710	1666.33	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699711	2126.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699712	977.49	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699713	1761.80	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699714	400.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709427	400.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699715	1110.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699716	1429.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699717	1025.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699718	1316.14	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709428	400.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721991	811.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709429	2962.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721992	795.81	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699719	400.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699720	1432.46	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699721	750.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709430	1600.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709430	2643.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699722	2423.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699722	600.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709431	1592.37	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709432	1229.92	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721993	400.00	WATES CONSTRUCTION LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699723	2481.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699723	1110.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699724	3265.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699724	1480.32	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709433	694.65	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721994	3700.54	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699725	1190.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709434	2709.52	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699726	2068.38	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108699727	4847.12	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721833	3241.55	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721834	1334.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Mar-21	108721835	3424.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709435	2614.49	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709436	1374.90	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721836	4000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721837	2300.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721838	2500.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108721839	1500.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	15-Mar-21	108709437	3225.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709438	10363.46	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709439	3861.23	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709440	3814.58	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709441	4615.43	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709442	4582.85	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709443	4375.41	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721840	10462.40	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709444	10329.67	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709445	3973.56	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709446	11207.41	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709447	10002.88	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709448	4204.20	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709449	4746.90	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721841	6172.02	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721842	9300.12	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721843	5224.74	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721844	15653.69	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709450	11187.09	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721845	13814.36	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721846	6865.12	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709451	7894.12	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709452	6267.44	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709453	8966.04	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709454	18596.67	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709455	5560.80	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709456	5804.55	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709457	8140.43	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709458	17718.77	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709459	4164.48	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709460	12108.57	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709491	13294.10	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709492	5740.14	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709493	5689.60	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709494	10949.43	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709495	10925.13	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709496	8953.21	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709497	5151.97	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709498	10524.85	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108709499	4872.69	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721847	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721848	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721849	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721850	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Mar-21	108721851	5354.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108721995	10760.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108688508	10672.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Mar-21	108683935	61061.09	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Mar-21	108665435	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	09-Mar-21	108683914	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	09-Mar-21	108683915	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	04-Mar-21	108665439	249.92	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	30-Mar-21	108724461	611.24	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	30-Mar-21	108722050	800.00	WETTONS CLEANING SERVICES LTD	Head of Housing Policy	Tools	D16

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-21	108688511	701.86	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-21	108711647	772.52	WOODHULL ROOFING LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-21	108653223	646.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108665413	1814.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108665414	1239.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108665415	703.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108665416	1058.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700112	515.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700113	1104.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700115	727.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700116	1063.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700117	1187.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700118	1062.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108653225	815.08	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108653226	775.33	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108653227	1102.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700120	949.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700122	261.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Mar-21	108695747	542.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Mar-21	108695748	1197.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Mar-21	108695749	907.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700123	247.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Mar-21	108700124	1527.52	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700125	701.45	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Mar-21	108700126	286.86	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700127	594.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-21	108700128	619.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Mar-21	108700129	749.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-21	108700130	740.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-21	108700131	916.71	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Mar-21	108711657	333.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Mar-21	108711658	715.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Mar-21	108711659	1033.57	WOODHULL ROOFING LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	05-Mar-21	108678521	13428.78	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	05-Mar-21	108678555	5000.00	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	05-Mar-21	108677274	1560.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	02-Mar-21	108692699	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70