

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Apr-21	108780189	1594.80	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-21	108740314	218.75	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Apr-21	108778725	244.83	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-21	108775238	1513.73	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108771599	590.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108783731	695.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108741533	734.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108725469	276.95	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731866	2670.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108771437	1846.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108741534	282.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741535	333.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741536	792.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741537	524.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741538	546.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741539	474.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741540	452.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741541	726.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741542	783.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741543	829.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741544	435.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741545	1580.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741546	550.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108725473	276.95	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725475	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725476	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725477	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725478	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725479	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725480	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725481	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725482	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725483	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725484	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725485	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725486	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725487	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725488	31820.30	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725489	8079.96	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725490	7732.97	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725491	7450.19	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725492	6618.67	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725493	6275.92	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725494	5041.05	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725495	2520.53	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725496	2520.53	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725497	1622.24	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725498	1406.27	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108727464	51757.26	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725499	48726.80	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725500	44528.16	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725501	45340.52	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725502	26291.75	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725503	13079.57	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725504	20112.10	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725505	5574.10	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731867	479.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731868	443.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727476	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727483	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731869	462.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing	01-Apr-21	108731870	513.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731871	446.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731872	294.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731873	505.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727583	262.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727589	240.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727620	248.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731874	725.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731875	295.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727680	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731876	306.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731877	1146.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108741547	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108741548	3529.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731878	405.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731879	2875.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731880	301.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731881	521.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108727784	226.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731882	281.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731883	2934.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731884	237.97	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Apr-21	108741550	406.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741551	458.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741552	1289.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741553	897.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741554	610.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741555	520.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741556	427.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735464	1066.29	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108731885	407.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731886	252.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731887	399.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731888	385.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731889	212.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727954	701.13	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108727955	609.22	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108731890	237.97	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	12-Apr-21	108734973	139213.90	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732516	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732520	493.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732521	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732522	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	28.35	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	12.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	73.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-21	108780151	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-21	108780151	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780152	294.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-21	108732284	4034.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Apr-21	108736881	432.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Apr-21	108731827	2837.82	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Apr-21	108725615	405.85	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725617	511.26	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725619	464.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725620	1301.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725621	223.45	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725622	433.60	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108725623	708.64	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725624	912.92	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Apr-21	108756473	486.34	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Apr-21	108739843	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739843	14.27	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739843	222.25	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739843	26.93	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739844	307.43	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	193.15	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	19.97	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	103.04	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739846	293.34	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739846	110.88	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-21	108738483	298.00	E.ON ENERGY	Ipswich House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108736913	1107.72	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	13-Apr-21	108736913	3201.59	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	07-Apr-21	108731746	-2167.20	ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	07-Apr-21	108731746	1083.60	ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	01-Apr-21	108725731	211.71	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108771591	1004.55	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108725733	299.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108741696	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108725757	276.42	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108741707	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108725773	224.92	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Apr-21	108740261	2731.25	ENVIRONMENT AGENCY	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Apr-21	108734814	8758.49	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Apr-21	108734814	17467.43	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Apr-21	108728375	247.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Apr-21	108781675	256.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Apr-21	108771209	841.28	REDACTED PERSONAL INFORMATION	Bank Account	Bank	S30
Solihull Community Housing	01-Apr-21	108735465	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735467	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735468	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735470	1190.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735471	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735472	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735473	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735474	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735478	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735481	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735482	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735483	661.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Apr-21	108779114	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	27-Apr-21	108783687	3739.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Apr-21	108736867	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-21	108726860	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Apr-21	108736869	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-21	108734841	3771.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734910	3342.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	19-Apr-21	108771170	3285.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Apr-21	108781612	3085.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	27-Apr-21	108783664	253.00	GRANGE REMOVAL CO LTD	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	23-Apr-21	108780670	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Apr-21	108780672	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Apr-21	108780673	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Apr-21	108780671	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	30-Apr-21	108788881	265.84	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Apr-21	108728014	2350.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725853	2430.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108725854	3233.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735791	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735791	1167.10	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735791	183.40	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735791	183.40	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735791	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	1167.10	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735792	183.40	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	183.40	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	1167.10	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735793	183.40	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	183.40	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	1167.10	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735794	183.40	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	183.40	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	1167.10	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-Apr-21	108734465	183.40	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	183.40	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	26-Apr-21	108781608	820.00	HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	20-Apr-21	108771605	250.00	HQN LTD	Training	Training	A80
Solihull Community Housing	27-Apr-21	108783666	300.00	HQN LTD	Training	Training	A80
Solihull Community Housing	01-Apr-21	108735773	883.13	HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735779	70519.32	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735779	183582.48	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735779	64389.49	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735779	72072.41	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108733633	28.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	178.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	150.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	189.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	116.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	74.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	27.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	33.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	4.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	210.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	34.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	43.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	31.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	60.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	2.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	416.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	58.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	15.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	46.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	17.31	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	68.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	73.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	25.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108733660	31.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	88.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	95.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	21.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	10.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	39.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	165.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-21	108739848	8995.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	14.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	6.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	10.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	4.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	59.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	130.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	60.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	381.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	127.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	8.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733665	117.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733665	52.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733665	49.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	4.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	33.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	58.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	191.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	111.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	43.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	143.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	71.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	12.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	17.31	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	210.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	757.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	443.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	156.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	170.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780163	74.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780163	286.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780163	35.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780166	422.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780172	289.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Apr-21	108731455	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	30-Apr-21	108789263	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108736868	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Apr-21	108728310	787.29	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Apr-21	108728295	788.13	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Apr-21	108730953	175.20	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Apr-21	108730953	461.52	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Apr-21	108738566	319.41	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781682	392.91	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Apr-21	108783669	407.82	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Apr-21	108788882	544.21	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Apr-21	108783722	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108725864	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Apr-21	108729831	1599.60	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Apr-21	108729829	1599.60	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Apr-21	108732299	420.00	LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	19-Apr-21	108771216	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	15-Apr-21	108741739	1557.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	15-Apr-21	108741739	2343.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	06-Apr-21	108732013	370.63	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108732059	230.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108732062	230.55	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735485	6436.83	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	06-Apr-21	108735486	6436.83	LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	06-Apr-21	108735487	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735488	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735489	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735490	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735491	680.33	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735492	626.64	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108778633	25357.41	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108732095	278.07	LIFT & ENGINEERING SERVICES	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726751	395.91	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Apr-21	108725855	520.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Apr-21	108778769	1000.00	REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	21-Apr-21	108783719	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Apr-21	108783720	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Apr-21	108783721	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	28-Apr-21	108785450	980.65	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108732525	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732525	309.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732526	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732526	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732526	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-21	108753466	453.00	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-21	108753465	566.25	MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786364	660.00	REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	22-Apr-21	108779062	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-21	108734464	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	01-Apr-21	108732206	471.24	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108732207	1100.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108732208	990.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108732209	388.50	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108732212	485.30	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Apr-21	108735591	23750.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Apr-21	108735593	23400.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-21	108735547	605.35	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735548	222.75	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735549	792.10	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735552	1548.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735553	455.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735555	351.17	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735556	774.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735557	605.35	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735558	572.85	NERG LTD	Biomass System	Biomass Boilers	B45

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	13-Apr-21	108736871	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736874	653.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736873	589.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736872	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108735760	759.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108735783	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108735786	434.50	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736876	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736879	638.38	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736878	604.09	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736875	449.33	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-21	108788875	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108786475	496.62	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787315	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108784552	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786304	1124.55	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787309	674.98	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787316	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108785463	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787313	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787311	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787314	831.79	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108785453	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	27-Apr-21	108783708	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787301	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787303	418.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787294	753.87	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787297	753.64	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786309	1311.98	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787296	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786308	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	30-Apr-21	108788877	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787305	659.01	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108784553	569.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108786472	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787307	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Apr-21	108732648	828.31	NPOWER	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	01-Apr-21	108725625	4226.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725626	5837.25	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732105	6444.77	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732106	4869.04	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732107	5171.38	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732108	4480.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732109	2574.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732110	6134.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732111	4480.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Apr-21	108735494	307.41	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-21	108735495	1149.25	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Apr-21	108735496	623.88	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-21	108735497	525.37	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Apr-21	108735499	512.35	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-21	108735503	438.44	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Apr-21	108734931	51.27	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	12-Apr-21	108734931	162.64	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Apr-21	108771547	340.00	OPENVIEW SECURITY SOLUTIONS LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108771583	2340.24	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108771584	3069.81	OPENVIEW SECURITY SOLUTIONS LTD	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Apr-21	108771585	3712.48	OPENVIEW SECURITY SOLUTIONS LTD	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Apr-21	108727997	293.48	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108725627	425.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108726749	1352.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108725628	455.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735504	880.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108725630	221.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108727999	312.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728001	343.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728002	237.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728003	347.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728005	484.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728006	222.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728007	291.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728008	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728010	331.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728011	261.32	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728012	291.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Apr-21	108735001	661.92	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Apr-21	108771589	646.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735509	360.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735511	409.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783637	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735520	367.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735534	209.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735535	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783638	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783645	265.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783648	359.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783650	364.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Apr-21	108728300	3110.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	09-Apr-21	108733126	2300.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Apr-21	108728024	4791.91	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728025	3438.40	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-21	108739852	6733.30	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108736866	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Apr-21	108740262	107.58	PENNINGTON CHOICE LTD	Stock Condition Surveys	Professional Fees	D50
Solihull Community Housing	14-Apr-21	108740262	107.58	PENNINGTON CHOICE LTD	Stock Condition Surveys	Other Fees & Charges	D59
Solihull Community Housing	20-Apr-21	108773590	4516.16	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Apr-21	108728015	14387.66	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728016	6021.63	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728017	8528.27	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728018	7221.27	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728019	13255.63	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108783711	12628.09	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108771598	3142.40	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108736487	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-21	108734970	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	12-Apr-21	108734829	1033.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830	2066.68	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830	466.66	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830	-1033.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830	-233.33	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734869	1833.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Apr-21	108744778	3533.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Apr-21	108744778	-1766.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Apr-21	108779429	1633.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Apr-21	108745464	350.90	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-21	108745465	279.48	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-21	108728302	280.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-21	108728303	577.57	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-21	108728306	598.88	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734976	479.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734978	327.81	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734981	585.38	REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-21	108734982	257.57	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771172	327.81	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771174	257.57	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771176	479.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771177	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781590	280.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781593	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781594	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Apr-21	108731858	2797.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	22-Apr-21	108778969	280.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	23-Apr-21	108780254	2304.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-21	108780254	3328.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-21	108780254	-1152.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-21	108780254	-1664.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	27-Apr-21	108782497	580.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	09-Apr-21	108734252	600.00	RG+P	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726854	1390.47	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Apr-21	108775266	1334.51	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Apr-21	108775267	1791.58	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-Apr-21	108726407	5000.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	12-Apr-21	108734839	46250.00	SAVILLS (UK) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-Apr-21	108734905	513.87	SCOTTISH POWER	Homelessness	Gas	B10
Solihull Community Housing	12-Apr-21	108734905	-252.33	SCOTTISH POWER	Homelessness	Gas	B10
Solihull Community Housing	14-Apr-21	108738466	272.16	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	30-Apr-21	108788464	852.61	SEVERN TRENT WATER LTD	Ipswich House	Water	B12
Solihull Community Housing	13-Apr-21	108735594	3440.58	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Apr-21	108732294	12570.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732295	502.80	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-21	108771639	22440.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-21	108771639	-11220.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-21	108771677	448.80	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	22-Apr-21	108778961	2325.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Apr-21	108731662	548.40	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	08-Apr-21	108732283	1290.00	TELECARE SERVICES ASSOCIATION	Safe and Sound Operational	Grants & Subscriptions	D92
Solihull Community Housing	12-Apr-21	108734867	942.60	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734863	652.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734866	210.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Apr-21	108778728	915.00	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108785455	1119.90	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Apr-21	108742465	72405.80	THE WILKES PARTNERSHIP SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	14-Apr-21	108739863	3024.95	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	01-Apr-21	108725863	41954.92	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Apr-21	108741737	14668.67	TRAVELodge	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Apr-21	108728027	2742.15	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728028	14273.74	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728029	15532.97	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728030	3957.00	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728031	465.11	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728032	1043.63	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728033	3685.78	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728034	1531.50	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728035	3700.71	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728036	5627.35	TYRER BUILDING CONTRACTORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108735777	740.37	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728037	3856.27	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728038	1919.97	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728041	4895.23	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728042	4071.85	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728044	3354.75	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728045	4434.24	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728046	51122.61	TYRER BUILDING CONTRACTORS	Property Acquisitions	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	09-Apr-21	108771602	17185.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108771603	17703.81	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108771604	17682.18	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108744779	3643.71	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108744777	9523.22	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108744776	9513.47	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-21	108734837	1296.96	Thomson Reuters (Professional) UK Ltd Sweet & Maxwell	Procurement	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787346	273.40	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	14-Apr-21	108740256	-2454.96	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	14-Apr-21	108740203	2607.88	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	14-Apr-21	108740203	2846.46	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Apr-21	108728316	637.57	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	14-Apr-21	108740257	-1606.22	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	09-Apr-21	108734245	1607.10	WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734245	566.32	WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734245	572.00	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734246	2942.49	WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734246	1130.27	WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108745270	802.79	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	08-Apr-21	108732335	1240.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732336	1067.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732338	500.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108735484	3917.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108771593	3184.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732285	4609.14	WEST MIDLANDS PENSION FUND	Central Administration	Other Employee Costs	A90
Solihull Community Housing	09-Apr-21	108733130	61061.09	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	06-Apr-21	108728404	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Fees & Charges	I20
Solihull Community Housing	12-Apr-21	108734999	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734998	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	06-Apr-21	108728297	249.92	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Apr-21	108741738	755.74	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108732205	1118.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735761	700.56	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735762	646.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735764	1390.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735765	870.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108771594	1910.56	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108771595	1910.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Apr-21	108771596	982.90	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Apr-21	108787274	1001.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33