



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-21	108793095	1594.80	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108795057	654.00	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108807921	1000.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	10-May-21	108800872	1200.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	20-May-21	108824592	1513.73	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-May-21	108800635	4500.00	CLEAR LAW LLP	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-May-21	108795058	971.72	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108804967	789.60	CONTRACT FURNITURE GROUP LTD	Saxon Court	Furniture	D11
Solihull Community Housing	18-May-21	108811678	850.00	DAVID SMITH ASSOCIATES	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-21	108840934	2980.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-21	108783731	695.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-21	108783731	-695.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801465	326.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801466	593.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801467	538.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801468	524.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801469	1227.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801470	937.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801471	606.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801472	631.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801473	496.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801474	579.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801475	1116.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801476	1176.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108795798	246.19	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801477	830.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801478	540.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801479	678.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801480	558.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801481	513.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108795799	239.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795800	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801483	295.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801484	460.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795805	243.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801485	436.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801486	277.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801487	301.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796820	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801488	444.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796830	263.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801489	539.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796850	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796852	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796853	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801490	463.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796874	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801491	311.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801492	573.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795832	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801493	661.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795835	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795836	215.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801494	327.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795853	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801495	499.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795863	235.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801496	319.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801497	469.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796925	245.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801498	511.91	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-May-21	108796937	248.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796940	234.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796946	248.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796948	248.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796955	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796960	268.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796967	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796978	268.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801499	324.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796999	211.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801500	1074.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797001	220.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797009	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801501	298.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801502	446.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797038	260.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797045	260.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801503	360.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797050	263.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795881	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795886	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801504	313.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801505	300.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795905	211.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801506	524.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795931	221.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795933	210.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795936	234.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795938	250.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801507	362.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801508	302.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795951	216.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795962	239.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108795965	258.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801509	479.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801510	362.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801511	361.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797812	263.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797813	228.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797818	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797824	264.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797835	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801513	388.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797852	214.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801515	290.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801516	1008.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801517	321.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801518	367.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801519	493.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108797355	211.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801521	271.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801522	435.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801523	467.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108797406	236.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801524	437.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801525	220.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801527	532.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801528	667.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801529	576.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801530	791.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801531	1157.80	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-21	108801532	1108.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801533	552.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801534	456.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801535	798.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801536	773.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801537	525.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801538	595.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801539	658.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801540	546.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801541	503.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801542	602.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801543	673.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801544	882.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801545	686.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108797929	279.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801546	439.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801547	989.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801548	573.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801549	438.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801551	820.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801552	432.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801553	1323.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801554	753.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801555	849.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801556	360.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108801557	939.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801558	558.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801559	617.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801560	857.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801561	745.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801562	807.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801563	770.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108797476	238.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108797479	209.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801564	541.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801565	575.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801566	624.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108797489	370.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801567	728.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801568	430.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796124	368.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801569	550.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796133	389.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801570	601.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108823553	323.03	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-21	108823556	210.95	DODD GROUP	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108823558	229.52	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-21	108823560	209.63	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-21	108796154	258.25	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801573	348.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801574	286.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801575	609.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801576	2674.70	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801577	407.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801578	379.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801579	305.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801580	349.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108797990	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801581	446.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801582	1157.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801583	662.56	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	01-May-21	108801637	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801638	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-21	108796418	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-21	108796419	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801639	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801640	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801641	1537.85	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801642	3016.24	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-21	108840464	4273.34	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801643	4286.28	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-21	108807101	294.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108807101	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108793061	603.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108795056	41.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108795056	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108795056	27.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108795056	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108795056	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108795056	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-21	108806947	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-May-21	108806949	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846638	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846643	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846643	7.82	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846643	54.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846643	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108804960	1300.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-May-21	108804959	26902.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-May-21	108804959	-13551.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	12-May-21	108804961	300.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	19-May-21	108840722	336.38	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-21	108840782	239.66	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	19-May-21	108840784	1918.70	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	19-May-21	108840785	492.33	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-May-21	108840786	1130.29	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-21	108806953	239.90	DRS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-May-21	108823543	500.33	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	26-May-21	108844429	294.52	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	14-May-21	108807477	4115.40	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	10-May-21	108800856	23794.92	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	10-May-21	108800852	49582.28	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	10-May-21	108800852	-24791.14	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	01-May-21	108798717	280.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108798724	290.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108798730	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108798731	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108798738	429.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108798741	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108798745	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108798748	746.62	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108816444	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108816453	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108816459	309.66	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108816460	367.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-May-21	108816462	382.94	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-May-21	108816479	352.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-May-21	108840823	653.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-May-21	108840824	440.71	ENVIROCALL LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	04-May-21	108816483	477.58	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-May-21	108823725	271.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-May-21	108823746	272.35	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-May-21	108840825	381.02	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-May-21	108840826	440.71	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-May-21	108823750	286.65	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-May-21	108823755	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-May-21	108823781	254.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-May-21	108823783	248.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-May-21	108840827	912.79	ENVIROCALL LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	14-May-21	108823786	242.09	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-May-21	108840828	436.86	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-May-21	108823793	241.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-May-21	108807922	28027.55	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-May-21	108794607	323.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-May-21	108807920	247.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-May-21	108795072	335.00	FAMILY CARE TRUST	Private Sector Leasing	Other Works	B32
Solihull Community Housing	06-May-21	108795074	375.00	FAMILY CARE TRUST	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-May-21	108840565	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108840566	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108840567	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108840568	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108840573	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108840575	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108840576	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108840577	661.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-May-21	108794421	5314.28	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-May-21	108794421	-2657.14	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	10-May-21	108800865	4335.72	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	10-May-21	108800865	-2192.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-May-21	108810905	2142.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	19-May-21	108824484	64304.42	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	19-May-21	108824485	64304.42	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108795100	759.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108805731	20000.00	GMR LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-21	108805731	2275.00	GMR LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	07-May-21	108795465	1687.50	GMR LTD	Spandrel panels	Contractor Payments	B70
Solihull Community Housing	06-May-21	108795080	902.10	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	06-May-21	108795083	265.84	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	04-May-21	108840900	2213.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-May-21	108840901	4550.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-May-21	108840902	374.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	18-May-21	108840903	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	11-May-21	108840897	16301.11	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	20-May-21	108845621	2105.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-May-21	108840898	2532.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-May-21	108793575	124006.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	28-May-21	108847568	500.00	HOUSEMARK LTD	Training	Training	A80
Solihull Community Housing	14-May-21	108809494	3350.00	HOUSEMARK LTD	Training	Training	A80
Solihull Community Housing	18-May-21	108811767	605.00	HOUSEMARK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	18-May-21	108811765	605.00	HOUSEMARK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	27-May-21	108846222	355.00	HOUSEMARK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	01-May-21	108801877	279.38	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	14-May-21	108807465	375.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	20-May-21	108823548	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	27-May-21	108845632	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	05-May-21	108793612	350.00	JAN HAND CAR WASH	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	12-May-21	108804954	186051.41	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	12-May-21	108804954	985.00	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	12-May-21	108804954	121739.32	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	01-May-21	108846657	512.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108793065	2464.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108846658	614.21	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108800518	34.29	JEWSON LTD	Stores-Stores and delivery	Stocks	R10























Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-May-21	108846665	89.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846666	696.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	150.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	368.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	92.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	116.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	99.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	114.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846667	227.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846668	8.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846668	193.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846668	78.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846668	25.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846669	239.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846669	20.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846669	812.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846669	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108846669	344.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	14.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	56.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	281.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	174.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	169.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	210.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846672	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846675	1609.66	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846679	5.46	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846679	213.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846679	214.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846679	198.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846679	76.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846679	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846679	264.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846681	282.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846682	454.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846682	190.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846682	234.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846682	170.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	365.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	101.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	60.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	71.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	65.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	30.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	7.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	194.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	234.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846683	95.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846684	95.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-May-21	108846684	186.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846690	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846690	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846690	238.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846690	240.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846690	27.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846690	296.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-21	108846692	88.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-21	108846692	29.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-May-21	108846692	5.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-21	108846692	85.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-21	108846692	108.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-21	108846692	52.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-21	108846692	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-May-21	108846692	59.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	585.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	178.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	389.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	214.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	31.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	10.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	246.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	18.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	67.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	373.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	76.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	125.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846695	67.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	21.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	23.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	191.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	41.91	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	2.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	43.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	73.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	4.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	46.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	25.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-21	108846696	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-21	108800766	1110.22	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	10-May-21	108800768	3011.58	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	14-May-21	108807765	329.28	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-May-21	108807915	9287.88	KIRONA SOLUTIONS LIMITED	IT Services	ICT Software	D31
Solihull Community Housing	14-May-21	108807914	1072.57	KIRONA SOLUTIONS LIMITED	IT Services	ICT Software	D31
Solihull Community Housing	01-May-21	108801900	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801901	440.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801902	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801903	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801904	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801905	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801906	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801907	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801908	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801909	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801910	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801911	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801912	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801913	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801914	1260.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801915	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801916	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801917	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801918	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108801919	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-21	108801920	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-May-21	108793616	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-May-21	108810909	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	05-May-21	108793620	400.00	LEX AUTOLEASE LTD	Anti Graffiti Team	Vehicle service and repairs	C60
Solihull Community Housing	10-May-21	108800570	320.90	LLOYD SALE	Direct-Standby	Car Allowances	C10
Solihull Community Housing	05-May-21	108793000	224.72	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	05-May-21	108792999	458.08	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-May-21	108789962	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	13-May-21	108840914	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840915	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840916	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840917	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840918	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840919	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840920	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840921	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840922	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840923	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840924	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840925	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840926	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840927	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-May-21	108840928	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	25-May-21	108841178	294.60	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	25-May-21	108841174	281.80	MITIE WASTE & ENVIRONMENTAL SERVICES	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-May-21	108798771	771.61	MORGAN HUNT UK LTD	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-21	108800612	646.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-21	108846700	89.68	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108846700	130.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846701	17.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846701	4.95	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846701	22.42	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846701	32.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846701	42.25	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846701	30.30	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-May-21	108846701	77.80	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108793092	2910.00	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108840906	1736.88	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801882	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801883	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801885	450.85	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108801886	209.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801887	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801888	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108801889	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801893	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801894	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801896	270.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108801898	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108801899	368.25	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-May-21	108840907	210.42	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-May-21	108840908	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-May-21	108840911	432.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-21	108840912	209.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-May-21	108840913	219.84	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-May-21	108810464	526.40	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-May-21	108810466	468.83	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-May-21	108807758	594.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807759	340.53	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-21	108810895	455.18	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	14-May-21	108807761	643.79	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-May-21	108810896	1008.53	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	17-May-21	108810467	477.05	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-May-21	108807760	279.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-21	108810897	1088.85	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	17-May-21	108810468	493.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-May-21	108810470	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-May-21	108807919	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-May-21	108807917	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	17-May-21	108810469	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	06-May-21	108795076	722.93	NIYAA PEOPLE	Development Team / M & E	Other Income	I90
Solihull Community Housing	14-May-21	108807480	654.02	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807482	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-May-21	108805774	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	12-May-21	108805775	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	12-May-21	108805776	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-May-21	108807484	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807485	837.38	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807487	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108809486	767.55	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	14-May-21	108807489	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807492	1188.22	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807492	-594.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807494	616.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807497	470.59	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807918	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-May-21	108809484	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	17-May-21	108810879	536.10	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	14-May-21	108807466	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807471	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-May-21	108804844	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	17-May-21	108810882	1118.60	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	14-May-21	108807763	996.03	NIYAA PEOPLE	Development Team / M & E	Other Income	I90
Solihull Community Housing	14-May-21	108807468	589.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807469	638.27	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807470	638.38	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807467	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807472	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-May-21	108807474	623.93	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-May-21	108804846	1035.30	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-May-21	108811672	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-May-21	108811733	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	20-May-21	108823546	1428.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	20-May-21	108824901	1204.88	NIYAA PEOPLE	Development Team / M & E	Other Income	I90
Solihull Community Housing	18-May-21	108811675	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-May-21	108839292	782.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-May-21	108822117	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-May-21	108838839	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	24-May-21	108838658	862.75	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	21-May-21	108837857	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	25-May-21	108841256	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-May-21	108841254	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-May-21	108841230	782.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-May-21	108841243	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	25-May-21	108841954	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	25-May-21	108841260	813.93	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-May-21	108841129	936.10	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	27-May-21	108846583	1250.39	NIYAA PEOPLE	Development Team / M & E	Other Income	I90
Solihull Community Housing	25-May-21	108841259	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-May-21	108841123	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	25-May-21	108841957	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	25-May-21	108841234	744.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-May-21	108841237	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-21	108845594	394.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108845595	855.04	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-May-21	108792471	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	05-May-21	108794419	1870.00	OCEAN MEDIA GROUP LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	01-May-21	108811167	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108811172	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108811179	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108811186	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108811197	245.74	OPENVIEW SECURITY SOLUTIONS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-21	108811207	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108796722	409.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796730	534.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796731	362.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796733	253.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796734	369.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796736	268.94	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796745	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796750	441.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796756	300.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796757	371.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796758	456.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796759	331.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796761	331.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796763	383.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796768	361.23	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796778	234.60	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-21	108796782	237.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-May-21	108807478	580.23	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	06-May-21	108794620	2760.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	11-May-21	108840932	2189.35	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-May-21	108840933	1619.60	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-May-21	108846716	6979.21	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-21	108804965	875.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-May-21	108804956	270.00	PENNYCUICK COLLINS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-May-21	108824628	247.00	PICTURE TEAM	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	14-May-21	108809476	1238.93	QUADIENT	Endeavour House	Postages	D21
Solihull Community Housing	01-May-21	108801878	17330.42	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801879	12605.20	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801880	11087.70	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	6399.26	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	6061.26	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	7351.66	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	6734.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	5343.44	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	5343.44	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	3957.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	3957.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-May-21	108826878	5343.44	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	04-May-21	108790159	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	04-May-21	108790178	1715.25	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	27-May-21	108846580	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-21	108804963	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-May-21	108800646	1745.73	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	10-May-21	108800606	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	25-May-21	108840830	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	27-May-21	108846574	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-May-21	108794428	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-May-21	108805723	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-May-21	108794433	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-May-21	108794427	6013.00	REDACTED PERSONAL INFORMATION	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	05-May-21	108794426	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	24-May-21	108838838	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-May-21	108795063	1466.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	14-May-21	108807464	1666.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	27-May-21	108845630	1800.00	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-May-21	108789970	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	04-May-21	108789973	593.18	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-May-21	108805734	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-May-21	108805735	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-May-21	108805738	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-May-21	108811478	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-May-21	108811502	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-May-21	108838649	296.59	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-May-21	108838650	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-May-21	108838651	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	14-May-21	108809478	1071.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	20-May-21	108827505	5457.00	RESOURCE PRINT SOLUTIONS	Central Administration	Professional Fees	D50
Solihull Community Housing	07-May-21	108798071	600.00	RG+P	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	07-May-21	108798068	600.00	RG+P	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	20-May-21	108824593	245.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	26-May-21	108844568	4394.08	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	05-May-21	108792998	1535.38	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	28-May-21	108847667	1532.97	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	28-May-21	108847916	15000.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	10-May-21	108800711	309.39	SCREWFIX DIRECT	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-21	108800714	-309.39	SCREWFIX DIRECT	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-21	108840791	244.20	SGS UNITED KINGDOM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-May-21	108789965	450.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	04-May-21	108789965	8.40	SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
Solihull Community Housing	10-May-21	108800648	254.27	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	17-May-21	108811418	3096.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-May-21	108811418	3888.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-May-21	108811418	3888.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-May-21	108811418	3744.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	27-May-21	108845634	1470.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	04-May-21	108790921	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	19-May-21	108819035	30717.50	SOPRA STERIA LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	19-May-21	108819034	44967.49	SOPRA STERIA LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	01-May-21	108806983	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-21	108795007	9982.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	06-May-21	108795008	17860.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	06-May-21	108795008	-8930.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	14-May-21	108807476	24133.68	THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	05-May-21	108794410	1072.50	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	17-May-21	108811251	887.40	THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	25-May-21	108840829	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-May-21	108800625	598.50	TSG UK SOLUTIONS LTD	Business Support - MST Back Office Support	Tools	D16
Solihull Community Housing	26-May-21	108844567	745.00	TSG UK SOLUTIONS LTD	Business Support - MST Back Office Support	Tools	D16
Solihull Community Housing	01-May-21	108840937	764.85	TYRER BUILDING CONTRACTORS	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	07-May-21	108840941	4484.74	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-May-21	108812203	2365.69	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	27-May-21	108845627	264.31	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	18-May-21	108812212	294.87	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	12-May-21	108805718	1206.72	WATER PLUS LTD	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	17-May-21	108810877	361.82	WATER PLUS LTD	Endeavour House	Water	B12
Solihull Community Housing	10-May-21	108800652	2166.54	WATERLOGIC GB LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-May-21	108796710	850.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-21	108796711	850.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-21	108796712	1110.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-21	108796713	2118.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-May-21	108845593	2000.00	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	12-May-21	108811157	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-May-21	108811158	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-May-21	108811159	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-May-21	108811160	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-May-21	108811161	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-May-21	108811162	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801857	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801858	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801859	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801860	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-May-21	108801861	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-May-21	108840892	10077.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-May-21	108800876	61098.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	05-May-21	108793576	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	05-May-21	108793624	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	05-May-21	108793625	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	05-May-21	108793585	249.92	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	04-May-21	108789961	3000.00	White Bear Digital Ltd	Central Administration	ICT Software	D31
Solihull Community Housing	01-May-21	108798039	735.34	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-21	108845614	730.78	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108840893	2401.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108845616	997.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-May-21	108845618	531.69	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-21	108845619	1940.28	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-May-21	108845620	910.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33