

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	29-Jul-21	108975469	16597.33	ABSOLUTE BUILDING AND MAINTENANCE	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	29-Jul-21	108975468	24540.00	ABSOLUTE BUILDING AND MAINTENANCE	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108935155	1960.89	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108918477	2807.75	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964862	508.80	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964863	2528.53	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964864	2939.29	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108918478	1339.14	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108918479	2961.34	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964865	635.85	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964866	1054.16	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964867	1001.41	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964868	1961.04	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jul-21	108964869	1800.49	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jul-21	108964870	2741.41	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jul-21	108964871	1223.22	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Jul-21	108964872	1672.81	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108948488	1968.00	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	07-Jul-21	108922542	1260.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	14-Jul-21	108938374	637.50	ARK CONSULTANCY	Garage Strategy Implementation	Professional Fees	D50
Solihull Community Housing	01-Jul-21	108964874	863.69	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-21	108964875	793.29	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Jul-21	108964876	1578.64	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jul-21	108932072	760.00	BATHEX LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108932072	47.30	BATHEX LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108923987	159.50	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108923987	88.75	BECKETT ABRASIVES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108913509	316.66	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	20-Jul-21	108950607	341.67	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	01-Jul-21	108964799	1494.22	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964800	1397.98	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108935125	1734.11	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108918456	427.20	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918459	241.50	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918461	742.05	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jul-21	108945471	6994.05	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Jul-21	108945471	3039.75	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Jul-21	108945471	-3851.05	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	15-Jul-21	108945471	-2026.50	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	22-Jul-21	108957369	750.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	06-Jul-21	108922344	300.00	COMMUNITY GARDEN SERVICES	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	07-Jul-21	108942879	971.72	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Jul-21	108972779	200000.00	CONVEYANCING DIRECT	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	23-Jul-21	108959684	2356.00	COUNTRYWIDE ESTATE AGENTS	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	23-Jul-21	108959685	2038.00	COUNTRYWIDE ESTATE AGENTS	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	23-Jul-21	108959680	2037.60	COUNTRYWIDE ESTATE AGENTS	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	23-Jul-21	108959683	2377.20	COUNTRYWIDE ESTATE AGENTS	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	23-Jul-21	108959682	2377.20	COUNTRYWIDE ESTATE AGENTS	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	21-Jul-21	108953811	650.00	DAVID SMITH ASSOCIATES	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Jul-21	108953811	400.00	DAVID SMITH ASSOCIATES	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	21-Jul-21	108953812	1850.00	DAVID SMITH ASSOCIATES	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	21-Jul-21	108953812	200.00	DAVID SMITH ASSOCIATES	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Jul-21	108936464	-2150.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108918482	400.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934464	331.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917465	1261.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108934467	1213.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955488	402.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108949480	232.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108934468	3022.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108955489	566.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing	01-Jul-21	108917466	296.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108934471	343.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955490	366.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955491	334.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917467	286.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108934472	346.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917468	305.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917469	678.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917470	463.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917471	319.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917472	400.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917473	439.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917474	285.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955493	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964465	241.80	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108917475	209.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955494	209.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917476	343.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917477	346.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917478	397.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917479	343.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917481	403.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917482	374.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108934473	255.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934474	494.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934475	720.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934476	668.05	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934477	332.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934478	468.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934479	801.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934480	1067.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934481	369.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934482	288.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934483	2469.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934484	266.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108955495	2823.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934485	789.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934486	275.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934487	823.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934488	366.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934489	418.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934490	486.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934491	467.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934492	274.83	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934493	464.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934494	2199.12	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934495	425.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934496	327.86	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934497	2419.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934498	896.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934499	382.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108955496	372.11	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Jul-21	108934500	8769.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934501	7891.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934502	4374.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934503	6102.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934504	3332.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	15-Jul-21	108943885	66451.97	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	15-Jul-21	108943885	163981.06	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	15-Jul-21	108944465	93691.03	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108955497	4121.92	DODD GROUP	Electrical Testing	Utility Related Works	B34

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-21	108934505	338.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955498	285.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108917753	257.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108917756	287.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108917764	253.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108917767	254.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108917775	354.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108917777	321.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108917780	391.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108917791	282.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108934513	1834.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934514	413.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934515	381.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934516	419.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934517	827.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934518	529.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108917800	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108917803	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934519	283.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108917808	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934520	2344.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934521	501.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934522	1333.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934523	324.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934524	626.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108955500	424.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955501	230.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955502	386.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955503	331.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955507	346.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955509	272.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Jul-21	108943884	37978.92	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964466	3529.13	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Jul-21	108934667	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Jul-21	108934700	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-Jul-21	108934779	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108923976	782.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108913686	79.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108913686	88.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108913686	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108913686	21.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108923979	688.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	23.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	23.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	50.16	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	39.78	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	98.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	63.46	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108942875	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-21	108953723	28.35	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jul-21	108953723	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953726	90.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953726	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953726	782.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jul-21	108953729	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-21	108965473	49.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-21	108965473	79.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-21	108965473	103.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-21	108965473	83.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-21	108965473	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

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Solihull Community Housing	23-Jul-21	108965475	92.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-21	108965475	44.34	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Jul-21	108965475	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jul-21	108919574	748.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Jul-21	108920523	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	06-Jul-21	108920520	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	06-Jul-21	108920521	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	06-Jul-21	108920522	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931939	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931926	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931931	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931934	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931944	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931942	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934795	321.37	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964688	258.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jul-21	108964718	303.36	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964719	225.51	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964720	458.94	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964721	458.94	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964722	2710.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964723	1757.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964724	373.61	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964725	373.13	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964726	266.91	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964728	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964729	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964731	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964732	373.13	DRAINTECH SERVICES (MIDLANDS) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964733	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964734	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964735	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Jul-21	108922545	1426.52	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	15-Jul-21	108945477	2500.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	07-Jul-21	108922548	8000.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	19-Jul-21	108948650	484.16	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	29-Jul-21	108972812	210000.00	EHL CONVEYANCING LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	29-Jul-21	108972809	22106.35	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	01-Jul-21	108934902	621.84	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108912791	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108912793	281.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934904	371.76	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934905	334.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108912824	228.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934908	768.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934917	271.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934918	215.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934944	247.87	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934945	326.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934956	531.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934957	217.88	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934959	381.84	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108942803	228.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108942824	281.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Jul-21	108942825	211.27	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Jul-21	108942835	400.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Jul-21	108955869	234.38	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jul-21	108955884	290.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Jul-21	108935207	22231.25	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	13-Jul-21	108935210	209.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Jul-21	108962800	361.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Jul-21	108932623	360.00	FAMILY CARE TRUST	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Jul-21	108964538	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964539	757.00	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jul-21	108964540	282.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964541	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964542	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964544	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964546	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108964549	433.27	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Jul-21	108975467	1250.00	FORBES LEGAL LAW	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	06-Jul-21	108921551	1257.14	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Jul-21	108935259	1171.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	20-Jul-21	108950940	1200.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Jul-21	108962813	1285.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Jul-21	108941473	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	15-Jul-21	108941469	288.20	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	15-Jul-21	108941467	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	15-Jul-21	108941475	396.90	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Jul-21	108913712	321.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-Jul-21	108922361	2083.33	HALFORDS	Cycle To Works Scheme	Other Fees & Charges	D59
Solihull Community Housing	12-Jul-21	108932720	187.69	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	12-Jul-21	108932720	310.84	HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jul-21	108964817	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-21	108964818	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-21	108964822	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-21	108964823	612.81	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-21	108964826	232.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-21	108964827	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Jul-21	108964832	317.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108935149	2905.75	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108935150	2250.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Jul-21	108938380	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	14-Jul-21	108938380	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	14-Jul-21	108938380	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	14-Jul-21	108938380	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	14-Jul-21	108938380	130.95	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	14-Jul-21	108938380	99.13	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	14-Jul-21	108938380	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	14-Jul-21	108938380	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	14-Jul-21	108939484	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	14-Jul-21	108939484	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	14-Jul-21	108939484	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	14-Jul-21	108939484	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	14-Jul-21	108939484	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	14-Jul-21	108939484	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	14-Jul-21	108939484	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	14-Jul-21	108939484	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	23-Jul-21	108958464	1018694.11	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	01-Jul-21	108913543	3531.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	29-Jul-21	108972490	3578.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	29-Jul-21	108972805	6000.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	29-Jul-21	108972791	6300.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108962464	27236.19	HOMES ENGLAND	137-139 Warwick Rd (Social Rent)	General Building Costs	B30
Solihull Community Housing	05-Jul-21	108918600	22750.00	HOUSEMARK LTD	Training	Training	A80
Solihull Community Housing	05-Jul-21	108918585	526.00	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Jul-21	108964834	279.38	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Jul-21	108964835	279.38	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	02-Jul-21	108915464	605.00	IAN STEMP LANDSCAPE ASSOCIATES	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	14-Jul-21	108938355	15046.01	J HARPER & SONS (LEOMINSTER) LTD	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	05-Jul-21	108918571	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	07-Jul-21	108924593	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-21	108939481	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Jul-21	108957374	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	29-Jul-21	108972808	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Jul-21	108931503	135.43	JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931503	181167.15	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931503	861.88	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931503	17578.40	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108931503	487.58	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	02-Jul-21	108932073	21.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	30.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	140.07	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	7.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	14.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	49.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	15.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	389.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	4.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	239.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	287.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	131.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	59.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	28.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	76.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	384.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	170.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	143.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	135.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932073	68.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932074	76.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932074	189.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932074	88.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932074	416.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932074	96.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932074	365.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932074	52.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	106.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	35.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	213.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	135.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	1542.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	34.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	320.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	592.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	195.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	433.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932075	251.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932076	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932076	89.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932076	177.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932076	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932076	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932076	131.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Jul-21	108953732	210.87	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953732	59.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953732	13.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Jul-21	108932093	252.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953733	178.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953733	61.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	13.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	5.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	246.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	24.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	114.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	28.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	410.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	16.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	13.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	55.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Jul-21	108932094	12.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-21	108947110	76.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-21	108947110	24.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-21	108947110	168.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-Jul-21	108947110	546.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	60.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	78.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	142.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	25.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	138.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Jul-21	108953735	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jul-21	108921576	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	07-Jul-21	108922544	555.03	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Jul-21	108938176	766.50	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	21-Jul-21	108953346	759.78	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Jul-21	108977828	746.55	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Jul-21	108932718	453.44	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	29-Jul-21	108972734	217.65	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964844	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964845	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964846	440.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964847	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964848	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964849	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964850	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964852	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964854	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964855	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964856	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964857	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964858	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964859	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108964860	420.00	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-Jul-21	108934853	1224.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-21	108934854	1473.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-21	108934855	1664.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-21	108934856	2610.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-21	108934857	2435.12	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jul-21	108934858	2166.72	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	21-Jul-21	108953768	1451.80	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	05-Jul-21	108918451	1472.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	05-Jul-21	108918450	847.88	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	21-Jul-21	108953757	606.90	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Jul-21	108945476	606.90	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Jul-21	108943760	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Jul-21	108941464	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Jul-21	108946464	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Jul-21	108946468	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913614	450.34	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-Jul-21	108913614	1049.06	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	16-Jul-21	108946465	670.32	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108922638	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	12-Jul-21	108932938	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	01-Jul-21	108913110	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913109	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913520	782.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913615	1505.35	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-Jul-21	108913521	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913112	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913113	826.21	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108922644	558.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913510	647.36	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-Jul-21	108913512	821.10	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913522	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Jul-21	108913114	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-21	108932464	1234.33	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108923995	569.25	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	09-Jul-21	108931893	661.01	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jul-21	108931891	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108924571	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108924567	1800.63	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108922642	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-Jul-21	108931511	664.02	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108924569	1493.45	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	07-Jul-21	108924573	830.03	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jul-21	108931498	782.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jul-21	108931896	787.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108924572	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	09-Jul-21	108931900	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jul-21	108932937	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	09-Jul-21	108931915	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jul-21	108931909	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jul-21	108922567	1100.75	NIYAA PEOPLE	Capital Programmes	Pay: APT & C	A10
Solihull Community Housing	13-Jul-21	108935173	758.63	NIYAA PEOPLE	Capital Programmes	Pay: APT & C	A10
Solihull Community Housing	22-Jul-21	108957068	1532.13	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	21-Jul-21	108952503	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Jul-21	108938433	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Jul-21	108976597	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jul-21	108935228	856.80	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	13-Jul-21	108935221	517.65	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	13-Jul-21	108935230	1100.75	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jul-21	108935177	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-Jul-21	108938438	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Jul-21	108935229	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Jul-21	108938385	782.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jul-21	108938435	798.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jul-21	108938436	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Jul-21	108938437	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jul-21	108953767	1514.28	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	21-Jul-21	108952501	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Jul-21	108952508	856.80	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	22-Jul-21	108957050	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Jul-21	108953756	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	21-Jul-21	108953758	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	21-Jul-21	108953762	1133.73	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	29-Jul-21	108975466	1526.18	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	29-Jul-21	108972776	1822.86	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	29-Jul-21	108972781	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Jul-21	108972815	1245.04	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	29-Jul-21	108972778	919.28	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	29-Jul-21	108972780	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	29-Jul-21	108972772	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Jul-21	108972785	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Jul-21	108953751	1225.00	NORTHERN HOUSING CONSORTIUM LTD	Procurement	Professional Fees	D50
Solihull Community Housing	01-Jul-21	108918399	648.71	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918402	319.64	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918403	227.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918404	291.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918405	600.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918412	227.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918413	244.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918415	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918416	1004.77	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918421	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918424	227.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918426	313.83	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918430	745.83	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918431	1829.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918432	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918433	282.62	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108942784	244.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918441	457.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108942785	244.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108942786	279.07	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918447	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108918448	234.90	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jul-21	108934824	3635.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934825	2787.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934826	3274.44	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934827	3274.44	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934828	2787.99	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934829	3096.84	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934830	2787.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108942787	5412.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108942788	5769.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108942789	5935.16	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934831	3096.84	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934832	3262.51	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108942790	5049.12	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934833	2025.67	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108942791	5706.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	06-Jul-21	108921515	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Jul-21	108949578	2380.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108955647	224.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108949579	614.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-21	108949581	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108949582	350.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108934837	417.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108934838	310.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108949583	884.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949592	249.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108964745	377.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949601	226.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949602	336.50	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949615	350.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108964748	351.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949626	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949633	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949639	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949643	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949647	363.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949649	417.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949675	255.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949679	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949684	794.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Jul-21	108949689	233.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964752	329.57	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964754	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964755	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964757	329.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964758	280.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964759	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964760	350.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964761	533.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964762	323.46	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964764	330.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964765	304.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964766	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964767	298.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964768	374.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964769	345.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964770	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964771	262.27	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964772	417.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964773	354.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964774	298.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964776	365.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964777	329.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964778	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964779	220.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Jul-21	108964780	758.47	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jul-21	108919491	5060.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Jul-21	108964873	296.11	P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jul-21	108918480	4296.36	P K HYGIENE SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108918481	3447.89	P K HYGIENE SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	06-Jul-21	108932102	7255.78	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-21	108938205	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	09-Jul-21	108931947	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	26-Jul-21	108962928	835.00	QUADIANT	Endeavour House	Postages	D21
Solihull Community Housing	01-Jul-21	108938248	4776.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4882.40	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4850.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4816.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4279.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4279.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4850.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-21	108938248	5025.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4984.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4984.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	5025.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108938248	4984.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Jul-21	108916473	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	02-Jul-21	108915041	1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	07-Jul-21	108924578	1446.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	23-Jul-21	108959690	6451.30	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	01-Jul-21	108913878	1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	05-Jul-21	108918554	1499.23	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	07-Jul-21	108924581	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Jul-21	108915042	1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	22-Jul-21	108957478	6500.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	13-Jul-21	108935218	6500.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	28-Jul-21	108970262	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	21-Jul-21	108953755	6500.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	09-Jul-21	108931945	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	05-Jul-21	108918552	6162.86	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	14-Jul-21	108937719	9000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108913850	1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	01-Jul-21	108913850	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-Jul-21	108913850	-1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	21-Jul-21	108953754	6500.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	30-Jul-21	108976589	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108932005	696.40	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	30-Jul-21	108976590	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108962796	337.12	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	07-Jul-21	108922868	1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	22-Jul-21	108957483	6466.10	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	05-Jul-21	108918513	1166.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Jul-21	108935258	533.33	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Jul-21	108962816	704.76	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	05-Jul-21	108919494	304.40	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Jul-21	108919495	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Jul-21	108919496	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	05-Jul-21	108919497	442.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jul-21	108932767	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Jul-21	108932769	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Jul-21	108948480	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Jul-21	108948482	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Jul-21	108962766	569.77	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Jul-21	108962773	234.15	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Jul-21	108962774	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Jul-21	108970257	550.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	23-Jul-21	108959686	1500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	06-Jul-21	108921494	1204.07	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-Jul-21	108947046	1148.12	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-Jul-21	108913616	6450.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	22-Jul-21	108957060	36250.00	SAVILLS (UK) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	14-Jul-21	108938439	1339.12	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	14-Jul-21	108938439	-669.56	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	29-Jul-21	108972806	1995.98	SEVERN TRENT WATER LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	29-Jul-21	108972814	568.28	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Jul-21	108913514	400.00	SITE DATA SURVEYS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	15-Jul-21	108943877	450.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	01-Jul-21	108913513	1341.50	SOLIHULL MBC	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108913513	557.50	SOLIHULL MBC	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	20-Jul-21	108950577	10000.00	SOLIHULL MBC	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	07-Jul-21	108924562	305.93	SOLIHULL MBC	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	29-Jul-21	108972803	430420.54	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Central Administration	Employee Insurance	A92

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Jul-21	108920603	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	20-Jul-21	108949464	8965.50	SOPRA STERIA LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	05-Jul-21	108918561	290.86	SSE	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Jul-21	108932100	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jul-21	108932101	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jul-21	108938219	17453.71	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	14-Jul-21	108938219	-8001.36	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	09-Jul-21	108931989	37998.64	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Jul-21	108972795	39979.74	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Jul-21	108943749	3534.15	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	15-Jul-21	108943758	3427.43	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	30-Jul-21	108977850	5831.78	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	15-Jul-21	108945473	2313.36	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	15-Jul-21	108945474	3309.38	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	29-Jul-21	108972793	3741.78	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	09-Jul-21	108932015	3928.39	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	19-Jul-21	108948565	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	21-Jul-21	108953348	300.00	TPAS LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	22-Jul-21	108957376	3000.00	TRANSUNION INTERNATIONAL UK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	09-Jul-21	108929464	18698.13	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Jul-21	108929489	5912.97	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jul-21	108918484	23821.62	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108918485	1380.42	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964877	9477.42	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108935156	4796.69	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108935157	4905.77	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108918486	12994.15	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	05-Jul-21	108917464	8226.84	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Jul-21	108948684	319.52	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Jul-21	108913729	1921.36	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Jul-21	108913125	581.80	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	28-Jul-21	108970264	643.34	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	12-Jul-21	108932804	449.13	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	13-Jul-21	108935995	331.39	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	12-Jul-21	108932934	253.20	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	05-Jul-21	108918568	269.24	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	05-Jul-21	108918582	1003.70	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	05-Jul-21	108918582	1451.88	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	13-Jul-21	108935240	626.31	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	13-Jul-21	108935240	17.42	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Jul-21	108913124	1222.37	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	20-Jul-21	108950566	284.87	WATER PLUS	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	01-Jul-21	108934784	2831.87	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934785	1005.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934787	2511.90	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108912782	2607.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934788	1609.07	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108912783	2423.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108912784	1304.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964644	1110.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964645	1110.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964646	1110.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964647	1200.23	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964648	1276.38	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964649	7650.64	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964650	5277.63	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964651	1110.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108912785	1005.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964652	1769.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964653	2609.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108912786	1005.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-21	108934789	1227.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934790	792.31	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964654	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964655	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964656	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964657	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964658	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964659	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964660	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964661	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964662	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964663	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964664	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964665	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964666	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964667	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964668	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964669	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	26-Jul-21	108964670	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934791	1298.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108912787	2672.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964671	3922.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964672	2211.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964673	4465.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949512	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949513	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964674	2309.97	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949514	1418.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949515	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949516	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949517	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964675	4734.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949518	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964676	4409.61	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949519	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949520	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964677	2583.25	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949521	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949522	2456.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964678	1500.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108964679	5731.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	09-Jul-21	108949523	1984.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934792	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934793	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108934794	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108942850	443.60	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jul-21	108964801	865.32	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Jul-21	108922355	695.00	WEST MIDLANDS PENSION FUND	Central Administration	Professional Fees	D50
Solihull Community Housing	19-Jul-21	108948570	770.04	WETTONS CLEANING SERVICES LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	14-Jul-21	108939482	312.68	WETTONS CLEANING SERVICES LTD	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	09-Jul-21	108931982	61098.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	05-Jul-21	108918531	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Jul-21	108913119	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Jul-21	108913117	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	05-Jul-21	108918536	249.92	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Jul-21	108935154	760.24	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jul-21	108942851	1424.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942854	942.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942854	942.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942854	-942.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942855	957.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jul-21	108942856	877.43	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942858	936.37	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942859	1400.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942860	3401.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942861	954.94	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942862	1605.86	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942865	598.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jul-21	108942866	3001.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33