

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-21	108903144	4464.73	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108903145	4267.53	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108903146	4560.11	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903146	-2280.10	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903147	1650.11	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903148	802.93	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903149	971.27	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903150	4788.70	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892849	2100.48	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-21	108903151	4356.06	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-21	108903152	3149.87	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Jun-21	108869499	1497.23	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-21	108869500	603.20	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-21	108869501	523.79	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-21	108869502	2301.32	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-21	108903153	4331.39	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	04-Jun-21	108869503	1711.12	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Jun-21	108869504	1940.84	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jun-21	108903154	464.88	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Jun-21	108903155	1110.71	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903156	1583.28	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903156	-791.64	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903157	640.86	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903158	1867.90	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903159	1007.74	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903160	2966.52	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903161	1831.19	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903162	2601.88	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903163	2197.04	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903164	1710.02	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903165	1143.78	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903166	987.18	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903167	973.31	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903168	1616.82	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903169	1783.41	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903170	667.09	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jun-21	108903171	956.42	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jun-21	108875700	96441.00	AFFINITY DESIGN & MANAGEMENT LTD	Spandrel panels	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108873642	578.40	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jun-21	108898738	1412.00	ANTONY HODARI HOLDINGS LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	07-Jun-21	108862638	540.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	01-Jun-21	108903106	9125.00	ASTOR BANNERMAN (MEDICAL) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	30-Jun-21	108908599	874.40	B & G CLEANING SYSTEMS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Jun-21	108903172	938.92	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jun-21	108895464	1735.94	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895465	2070.21	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895466	2545.21	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jun-21	108895467	1485.09	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jun-21	108895468	1365.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jun-21	108895469	4990.52	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Jun-21	108895470	3515.63	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Jun-21	108895471	3799.34	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Jun-21	108895472	3731.54	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Jun-21	108895473	4081.40	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895474	10000.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895475	15000.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895476	5000.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	4753.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70

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Solihull Community Housing	01-Jun-21	108895477	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	3424.07	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	3424.07	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895477	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3491.30	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3560.51	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3560.51	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	242.75	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	242.75	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	242.75	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	1227.52	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	656.97	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	1227.52	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	979.80	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	343.74	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108895478	3870.08	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	17-Jun-21	108888110	277.14	BIRMINGHAM CITY COUNCIL	Payroll Deductions	General Creditors	S01
Solihull Community Housing	17-Jun-21	108888246	487.50	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	21-Jun-21	108890701	333.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	21-Jun-21	108890703	325.00	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	08-Jun-21	108864043	646.82	BRITISH GAS	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	08-Jun-21	108864043	-300.57	BRITISH GAS	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	08-Jun-21	108864044	1232.38	BRITISH GAS	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	24-Jun-21	108899427	488.27	BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	10-Jun-21	108873613	572.80	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	10-Jun-21	108873613	914.20	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	10-Jun-21	108873613	-286.40	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	10-Jun-21	108873613	-449.94	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Jun-21	108903094	759.28	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108903095	1556.90	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108903096	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108903097	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108903098	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108850032	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108903099	826.08	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108892802	487.26	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108903100	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108892803	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108892804	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108892805	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Jun-21	108892806	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108892807	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Jun-21	108905313	2486.75	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	29-Jun-21	108905313	2026.50	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	29-Jun-21	108905313	-736.75	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	29-Jun-21	108905313	-2026.50	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	09-Jun-21	108869653	950.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	09-Jun-21	108869654	715.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	09-Jun-21	108869655	390.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	09-Jun-21	108869656	1510.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	09-Jun-21	108869656	-755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	09-Jun-21	108869657	1105.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jun-21	108871743	615.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jun-21	108871749	975.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jun-21	108871751	975.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jun-21	108871735	865.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jun-21	108871736	390.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jun-21	108871738	765.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jun-21	108871740	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Jun-21	108874811	11940.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	09-Jun-21	108869633	4500.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	17-Jun-21	108887620	326.73	CIVIL RECOVERY SOLUTIONS LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	10-Jun-21	108889372	1214.65	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108850034	2150.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108857472	4118.30	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108857473	2029.75	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108857474	23216.40	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108857475	5955.42	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108857476	1765.35	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871236	33577.39	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108863464	417.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108863465	244.70	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Jun-21	108871237	3137.96	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108857477	1717.89	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108857478	2467.66	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892464	791.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857479	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871238	372.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871239	296.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871240	329.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857524	227.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857539	211.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857542	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857552	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857557	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871241	285.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857577	235.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857581	241.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871242	962.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857609	235.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857616	251.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857618	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871243	359.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871244	522.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857642	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871245	349.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857645	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871246	278.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871247	720.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871248	555.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857684	260.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-21	108871249	283.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857686	268.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858477	234.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858483	267.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858492	245.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871250	326.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871251	592.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871252	324.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871253	278.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871254	344.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858530	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871255	301.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857694	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857705	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871256	790.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871257	315.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857736	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857737	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857738	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857749	208.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857768	243.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871258	571.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857779	246.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857785	260.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857787	243.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871259	350.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857814	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871260	1381.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858550	211.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858555	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858567	226.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871261	449.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858591	260.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858597	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858601	268.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858604	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871262	397.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858642	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858644	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858645	258.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858647	268.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108892465	583.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108857827	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858672	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871263	243.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871264	1347.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108892466	627.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858128	209.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871265	239.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871267	243.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858910	241.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858942	369.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858945	251.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858947	283.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858948	227.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858954	233.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858957	267.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858964	399.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858965	220.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858978	359.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858994	380.95	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-21	108858997	356.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108859000	370.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108871268	397.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871269	368.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871272	224.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871274	410.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871275	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871276	411.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871277	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871278	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871279	378.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871280	210.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108902917	229.52	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108858227	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871281	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871282	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108858229	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108871283	221.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108871284	225.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108858278	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108858279	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108858280	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108858292	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859015	219.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859026	216.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859035	216.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859048	213.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859059	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859063	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	22-Jun-21	108893207	4720.00	DODD GROUP	Spandrel panels	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849464	2515.80	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849465	3102.13	DODD GROUP	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108902920	1537.85	DODD GROUP	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Jun-21	108861487	1820.81	DODD GROUP	Feasibility Works	Other Works	B32
Solihull Community Housing	01-Jun-21	108849466	526.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108859197	4920.33	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108864016	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108889333	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108896567	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108889334	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873017	51.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873017	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873017	6.32	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873631	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873631	158.65	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873632	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873632	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873632	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-21	108873635	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-21	108873636	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Jun-21	108873636	27.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	12.54	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	13.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	13.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	92.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	8.84	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	79.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	103.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	83.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	98.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108889335	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	11-Jun-21	108889338	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889338	49.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889338	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889338	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889339	44.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889339	479.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889339	27.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Jun-21	108864240	556.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Jun-21	108865124	1000.00	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892680	232.88	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892690	465.75	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-21	108892711	225.08	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-21	108892743	299.59	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892744	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892745	386.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Jun-21	108892746	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892747	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892748	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108859440	295.53	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108859441	494.88	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108859442	566.50	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892749	789.80	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108859443	238.32	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892750	321.38	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892751	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Jun-21	108892753	786.66	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	21-Jun-21	108890471	2500.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	17-Jun-21	108888112	501.56	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Jun-21	108889344	7.46	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108889344	4.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108889344	19.31	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108889344	12.00	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108889344	259.40	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108889344	3.76	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108889344	75.24	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jun-21	108899588	594.12	E.ON ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	25-Jun-21	108900963	293.00	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	04-Jun-21	108898657	584.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Jun-21	108898658	934.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108849982	219.53	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108887926	484.18	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108849994	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108850013	217.88	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108887939	331.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108898660	327.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Jun-21	108898679	258.05	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Jun-21	108898685	1160.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Jun-21	108898687	326.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Jun-21	108898706	252.44	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Jun-21	108898707	452.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jun-21	108882564	23118.66	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	07-Jun-21	108862633	256.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	10-Jun-21	108873557	313.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	30-Jun-21	108908602	399.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Jun-21	108869630	355.00	FAMILY CARE TRUST	Private Sector Leasing	Other Works	B32
Solihull Community Housing	01-Jun-21	108892621	841.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108859429	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892622	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108892624	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108892625	841.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892626	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-21	108892628	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892629	841.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892630	841.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Jun-21	108892631	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892632	661.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892633	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jun-21	108887616	2171.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Jun-21	108864046	3029.08	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Jun-21	108864046	-1514.79	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	08-Jun-21	108864047	1400.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Jun-21	108887617	1971.42	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Jun-21	108892893	1485.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Jun-21	108910503	1514.29	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jun-21	108873646	250.50	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108871728	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	11-Jun-21	108875725	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	11-Jun-21	108875724	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Jun-21	108903105	4498.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Jun-21	108869647	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	09-Jun-21	108869647	1167.10	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Jun-21	108869647	183.40	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	09-Jun-21	108869647	183.40	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	09-Jun-21	108869647	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	07-Jun-21	108862720	124006.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	23-Jun-21	108896500	3597.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	11-Jun-21	108874884	3779.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	11-Jun-21	108875149	6675.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	11-Jun-21	108874888	2175.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	09-Jun-21	108868499	1500.00	HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	15-Jun-21	108881553	450.00	HQN LTD	Training	Training	A80
Solihull Community Housing	14-Jun-21	108892812	997.79	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	08-Jun-21	108864041	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Jun-21	108887614	1050.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Jun-21	108887615	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	23-Jun-21	108896654	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	11-Jun-21	108875729	18400.00	JESSUP BROTHERS LTD	New Build - Coleshill Heath School Extra Care	Contractor Payments	B70
Solihull Community Housing	09-Jun-21	108869624	229913.38	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	09-Jun-21	108869624	492.50	JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	09-Jun-21	108869624	88419.41	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	09-Jun-21	108869624	779.03	JESSUP BROTHERS LTD	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108873018	216.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	25.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	37.17	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	19.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	27.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	381.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	4.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	169.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873019	67.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	14.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	13.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	79.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	368.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	214.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	92.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873020	136.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jun-21	108889348	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889348	12.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889348	18.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889348	528.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889348	73.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889348	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889349	179.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889349	85.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889349	127.41	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889349	176.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889349	61.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889349	287.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889349	59.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873057	33.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873057	36.09	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873057	959.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873057	85.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873057	19.14	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	62.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	562.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	48.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	58.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	20.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	21.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	65.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873058	51.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873059	385.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873061	38.18	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873061	46.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873061	109.08	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jun-21	108873061	878.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	163.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	4.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	63.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	234.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	381.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	230.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	152.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889350	27.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	37.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	3.33	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	23.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	160.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	62.11	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	19.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	559.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	440.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	960.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	2.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	21.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jun-21	108889353	182.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889354	1367.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jun-21	108889355	306.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-21	108896575	28.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-21	108896575	22.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Jun-21	108896575	62.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	22-Jun-21	108901346	194.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	174.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	86.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	40.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	210.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	92.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	67.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	412.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901346	97.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	25.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	12.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	409.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	74.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	85.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	176.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	96.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	214.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	274.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	20.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	118.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	130.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	640.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	108.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	2539.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901348	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901349	164.21	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901349	573.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108901349	475.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873062	295.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jun-21	108873062	192.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108894611	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	22-Jun-21	108894612	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	22-Jun-21	108894610	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	22-Jun-21	108894613	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	03-Jun-21	108854471	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108864042	783.00	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Jun-21	108863068	388.50	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jun-21	108871729	314.37	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Jun-21	108887655	392.07	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	23-Jun-21	108896483	491.19	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	10-Jun-21	108871734	260.37	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108867464	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867465	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867466	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867467	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867468	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867469	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867470	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867471	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867472	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867473	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867474	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867475	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867476	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867477	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867478	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867479	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108867480	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-Jun-21	108867481	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903118	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903119	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903120	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903121	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903122	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903123	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903124	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903125	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903126	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903128	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903129	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903130	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903131	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903132	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903117	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903133	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903134	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903135	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903136	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903137	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903138	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903139	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903141	440.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903142	740.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108903143	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Jun-21	108862639	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Jun-21	108904910	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jun-21	108887648	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	11-Jun-21	108874810	2071.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	11-Jun-21	108874881	975.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Jun-21	108898720	890.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108898721	3700.00	M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108898722	930.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Jun-21	108881475	720.00	M3 HOUSING	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Jun-21	108881476	1905.00	M3 HOUSING	Kitchens	Contractor Payments	B70
Solihull Community Housing	23-Jun-21	108896484	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	09-Jun-21	108869651	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	09-Jun-21	108869650	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	09-Jun-21	108869648	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	11-Jun-21	108875718	2761.50	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	22-Jun-21	108893209	600.00	MIDDLEMARCH ENVIRONMENTAL LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	15-Jun-21	108892843	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	15-Jun-21	108892844	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jun-21	108892845	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jun-21	108892846	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jun-21	108892847	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	16-Jun-21	108892848	1148.42	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	02-Jun-21	108853416	130050.00	MOBYSOFT LTD	IT Services	ICT Software	D31
Solihull Community Housing	07-Jun-21	108862469	1748.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	14-Jun-21	108880532	950.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Jun-21	108859467	324.54	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108859468	325.92	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108871723	1487.16	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892820	1209.12	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892821	1281.84	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892822	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jun-21	108892823	225.45	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892826	906.84	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108892827	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108871725	851.88	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-Jun-21	108854467	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jun-21	108901289	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Jun-21	108898728	1071.00	NIYAA PEOPLE	Capital Programmes	Pay: APT & C	A10
Solihull Community Housing	03-Jun-21	108854468	826.21	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Jun-21	108853433	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Jun-21	108854469	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Jun-21	108896655	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	21-Jun-21	108890482	470.46	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	21-Jun-21	108890482	702.88	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108864318	1188.81	NIYAA PEOPLE	Development Team / M & E	Other Income	I90
Solihull Community Housing	02-Jun-21	108853524	936.10	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	03-Jun-21	108854466	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889154	658.44	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108865509	1035.30	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	11-Jun-21	108875716	812.18	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108867483	589.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jun-21	108875714	1195.95	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	09-Jun-21	108867488	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108867484	658.44	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108864442	2530.00	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	09-Jun-21	108867489	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108867482	486.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108864799	862.75	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108867487	708.98	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108864800	759.00	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108865505	988.00	NIYAA PEOPLE	Development Team / M & E	Other Income	I90
Solihull Community Housing	09-Jun-21	108867490	623.93	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108865510	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889890	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108867486	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108869639	1756.17	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108869636	1467.18	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	09-Jun-21	108866478	501.73	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-Jun-21	108887653	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	17-Jun-21	108887652	821.10	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	15-Jun-21	108882264	1035.30	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889144	782.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889385	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-21	108887651	1469.65	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	15-Jun-21	108882262	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889395	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jun-21	108890468	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	18-Jun-21	108889388	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Jun-21	108881892	1100.75	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889382	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889383	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889393	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Jun-21	108888207	1202.20	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	15-Jun-21	108881891	936.10	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	18-Jun-21	108889391	586.16	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108892864	1035.30	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108892862	1778.40	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108892863	1733.94	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	28-Jun-21	108902479	830.03	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108893215	936.10	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	21-Jun-21	108891031	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	22-Jun-21	108893156	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108893199	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jun-21	108902481	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	22-Jun-21	108894313	1071.00	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	24-Jun-21	108898736	1212.91	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Jun-21	108910470	1301.27	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	30-Jun-21	108908230	759.00	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	30-Jun-21	108908521	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	30-Jun-21	108908523	1173.34	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	30-Jun-21	108908229	1071.00	NIYAA PEOPLE	Capital Programmes	Pay: APT & C	A10
Solihull Community Housing	30-Jun-21	108909464	605.36	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	08-Jun-21	108865126	210.00	NOWMEDICAL	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	02-Jun-21	108864031	3274.44	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864032	3635.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864033	2787.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864034	2787.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864035	3096.84	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864036	2787.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864037	3274.44	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108871388	2787.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864038	4286.30	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108871389	6159.11	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108864039	4560.05	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Jun-21	108861475	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	17-Jun-21	108887646	13943.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	11-Jun-21	108875206	1800.00	OMFAX SYSTEMS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Jun-21	108887829	297.50	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108864030	843.49	OPENVIEW SECURITY SOLUTIONS LTD	Ipswich House	Other Premises Costs	B90
Solihull Community Housing	01-Jun-21	108887841	245.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108887915	2380.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108898656	2380.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108859446	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108859448	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858392	294.49	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858395	376.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858396	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858398	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858400	282.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858412	283.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858414	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858420	309.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858421	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858424	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858428	295.76	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858430	269.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858431	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858432	2373.50	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108858437	506.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858438	722.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858439	812.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858440	269.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858441	226.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858444	431.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858445	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858448	470.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858451	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858455	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858456	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858457	251.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858458	431.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858459	251.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858461	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858463	331.75	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858465	309.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858466	317.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108858467	210.81	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-Jun-21	108902998	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903004	363.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903014	399.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108887919	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903027	542.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108903028	668.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108887921	363.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jun-21	108887923	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Jun-21	108869665	473.20	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Jun-21	108858471	426.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Jun-21	108853401	3660.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	04-Jun-21	108873650	7000.00	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Jun-21	108894936	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	30-Jun-21	108908517	2152.00	QUANTA TRAINING LTD	Training	Training	A80
Solihull Community Housing	01-Jun-21	108892813	10460.19	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892814	6193.47	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108892815	4997.38	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892816	9255.67	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892817	7374.48	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	14-Jun-21	108892818	11245.76	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108826878	5343.44	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108861490	5015.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108861490	4956.94	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108861490	6031.48	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108861490	4535.98	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108861490	4446.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108861490	4417.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	07-Jun-21	108862466	325.50	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	21-Jun-21	108890485	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	24-Jun-21	108898735	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	22-Jun-21	108894934	2700.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	02-Jun-21	108851469	998.87	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	23-Jun-21	108896650	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Jun-21	108869676	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	23-Jun-21	108896497	1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	09-Jun-21	108869682	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Jun-21	108869679	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Jun-21	108869681	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	23-Jun-21	108896499	1000.00	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	22-Jun-21	108894311	1400.00	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Jun-21	108893198	666.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Jun-21	108894925	1166.69	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Jun-21	108894925	399.98	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Jun-21	108869631	1400.00	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Jun-21	108888101	1400.00	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Jun-21	108894312	1400.00	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Jun-21	108909469	1500.00	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	03-Jun-21	108855466	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Jun-21	108851465	304.40	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Jun-21	108851466	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Jun-21	108851467	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jun-21	108862735	302.05	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jun-21	108862737	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Jun-21	108862738	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Jun-21	108881888	304.40	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Jun-21	108881889	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Jun-21	108881890	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108892876	226.35	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108892878	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Jun-21	108892880	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Jun-21	108902862	296.59	REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	28-Jun-21	108902863	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Jun-21	108902864	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Jun-21	108902868	257.57	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Jun-21	108890763	5985.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	24-Jun-21	108899734	2715.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	28-Jun-21	108902874	1187.66	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	17-Jun-21	108888244	340.05	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Jun-21	108869641	868.10	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Jun-21	108869641	-434.05	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	17-Jun-21	108888103	9820.86	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	17-Jun-21	108888103	26870.14	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	24-Jun-21	108898734	5235.62	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	23-Jun-21	108896649	3440.58	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	02-Jun-21	108853434	15075.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108853435	603.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Jun-21	108887474	264.54	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887538	878.16	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887480	585.44	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887527	864.22	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887526	659.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887583	464.06	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887525	281.19	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887557	306.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887556	268.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887582	288.14	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887590	303.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887592	366.40	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887591	355.00	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887611	1246.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887610	975.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887475	262.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	17-Jun-21	108887600	283.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	02-Jun-21	108853519	33000.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Mechanical & Electrical	Other Contracted Services	E90
Solihull Community Housing	02-Jun-21	108853519	18199.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Gas Warm Air/B'boiler/Storage Heater	Other Contracted Services	E90
Solihull Community Housing	03-Jun-21	108855471	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	11-Jun-21	108875146	22250.00	SORT LEGAL LIMITED	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	11-Jun-21	108875159	200250.00	SORT LEGAL LIMITED	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	11-Jun-21	108875726	409.31	SSE	North Property Repairs-Voids	Gas	B10
Solihull Community Housing	03-Jun-21	108855470	7015.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	25-Jun-21	108900964	72430.04	THE WILKES PARTNERSHIP SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	09-Jun-21	108867498	2944.54	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	09-Jun-21	108867498	-1472.27	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	14-Jun-21	108876466	45588.57	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	04-Jun-21	108860464	2200.67	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	04-Jun-21	108860465	6033.70	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	04-Jun-21	108860465	-2608.40	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	22-Jun-21	108894935	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	29-Jun-21	108905879	1795.00	TPAS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	17-Jun-21	108887650	300.00	TPAS LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	11-Jun-21	108874799	12341.37	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jun-21	108850036	2152.11	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108850037	1948.20	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108851370	6197.28	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108851369	4882.56	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108851368	4942.95	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108851367	3483.10	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892851	4192.43	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108892852	4663.15	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	02-Jun-21	108892853	4132.26	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Jun-21	108892854	4980.20	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Jun-21	108903177	3412.58	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Jun-21	108903178	3342.78	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Jun-21	108903179	3876.41	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Jun-21	108903180	1804.70	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	22-Jun-21	108894932	1543.52	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Jun-21	108894932	66.65	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	30-Jun-21	108910505	478.08	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Jun-21	108893650	3251.77	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Jun-21	108893650	51.05	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	23-Jun-21	108895493	267.12	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	07-Jun-21	108862891	505.91	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	22-Jun-21	108893654	-1543.52	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	08-Jun-21	108898642	968.01	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887791	8063.65	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887792	6804.66	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887793	3804.71	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887794	11337.22	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887795	4616.21	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898643	1043.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887796	9310.06	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898644	1237.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887797	5703.27	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887798	6168.34	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887799	6266.79	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887800	8819.10	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887801	6935.49	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887802	15024.24	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887803	9060.55	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887804	15272.62	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898645	881.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898646	2536.10	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898647	1243.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898648	1110.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898649	1110.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887805	6819.69	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898650	1000.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108871383	2974.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898651	825.79	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898652	1110.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108871384	1111.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108871385	4005.21	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887806	4982.25	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898653	2568.90	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887807	918.17	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898654	998.27	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887808	4911.78	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108898655	372.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887809	5504.72	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887810	1005.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887811	6819.69	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887812	12290.11	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887813	9563.33	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859430	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859431	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859432	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859433	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859434	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849830	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849831	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849832	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849833	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849834	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jun-21	108849835	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849836	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108849837	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859435	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108859436	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Jun-21	108871386	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887814	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	04-Jun-21	108871387	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887815	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108887816	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887817	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887818	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887819	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887820	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887821	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887822	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887823	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887824	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887825	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887826	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887827	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	10-Jun-21	108887828	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108903101	15435.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108864045	11646.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jun-21	108850033	670.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Jun-21	108864040	61098.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	02-Jun-21	108853398	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	09-Jun-21	108869645	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	09-Jun-21	108869643	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	02-Jun-21	108853400	249.92	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Jun-21	108898723	738.35	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jun-21	108859465	962.60	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108859466	1520.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108871719	876.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108871720	615.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jun-21	108871721	2012.53	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jun-21	108903103	2500.76	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jun-21	108903103	-1250.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Jun-21	108867494	505.11	WORKMAN	Frontline Offices	Insurances	B27
Solihull Community Housing	09-Jun-21	108867492	485.84	WORKMAN	Frontline Offices	Insurances	B27
Solihull Community Housing	07-Jun-21	108862658	13428.78	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	07-Jun-21	108862656	5000.00	WORKMAN	Frontline Offices	General Building Costs	B30