

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-21	108980816	2180.41	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980817	2602.19	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980818	2216.27	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980819	2745.44	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Aug-21	108980820	2340.20	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-21	109037795	2696.81	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-21	109037796	2647.20	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Aug-21	109079799	1500.00	ACUITY	Completion of Star Survey	Officer Expenses	D60
Solihull Community Housing	04-Aug-21	108991512	2520.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	01-Aug-21	108980793	9610.00	ASTOR BANNERMAN (MEDICAL) LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109064506	911.34	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	109064507	1450.54	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	109064508	2264.70	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Aug-21	109064509	1472.43	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	10-Aug-21	109064510	4016.39	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-21	109064511	1572.13	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	19-Aug-21	109064512	886.36	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-21	109030133	4066.10	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030134	2439.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037791	1167.73	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Aug-21	109037792	2950.63	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030135	4997.93	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037793	324.00	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Aug-21	109030136	4295.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037794	920.89	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Aug-21	108986469	901.10	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986470	5064.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986471	4138.70	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986472	3863.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986473	4505.44	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986474	3001.90	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986475	598.50	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Aug-21	108986476	598.50	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Aug-21	108986477	1902.57	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986478	956.06	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986479	1178.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986480	657.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986481	608.60	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Aug-21	108986482	3987.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986483	4202.74	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986485	5501.92	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986486	2356.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986486	-1178.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986487	1789.36	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986487	-894.68	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986488	669.50	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030137	5242.56	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030138	10000.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986489	12202.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030139	15000.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3424.07	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	4753.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	4753.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108984461	4753.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	242.75	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	4753.86	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109030140	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Aug-21	109045471	4000.00	BOND TURNER LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	12-Aug-21	109018589	487.50	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	12-Aug-21	109018588	325.00	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	12-Aug-21	109018586	475.00	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	16-Aug-21	109033472	350.00	BRIDGEHOUSE VALUATION SERVICES LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	11-Aug-21	109008047	9129.52	BRITISH GAS BUSINESS	Biomass System	Electricity	B11
Solihull Community Housing	11-Aug-21	109008047	-4564.76	BRITISH GAS BUSINESS	Biomass System	Electricity	B11
Solihull Community Housing	03-Aug-21	108982492	4156.18	BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	09-Aug-21	109028497	398.64	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109028497	154.44	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-21	109066503	2070.83	CAPITA BUSINESS SERVICES LTD	IT Services	ICT Software	D31
Solihull Community Housing	04-Aug-21	108991511	755.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	04-Aug-21	108992490	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108992492	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108991504	630.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	04-Aug-21	108992488	605.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108992489	535.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108992476	400.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108991497	610.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	04-Aug-21	108992477	580.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108992479	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108991498	905.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	04-Aug-21	108992481	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	04-Aug-21	108991500	730.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	05-Aug-21	108995611	650.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	05-Aug-21	108995608	865.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	05-Aug-21	108995607	350.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	05-Aug-21	108995934	755.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	05-Aug-21	108995605	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	05-Aug-21	108995586	615.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	05-Aug-21	108995585	1015.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	05-Aug-21	108995592	70.00	CAPITAL FURNISHINGS	Ipswich House	Furniture	D11
Solihull Community Housing	05-Aug-21	108995592	230.00	CAPITAL FURNISHINGS	Ipswich House	Furniture	D11
Solihull Community Housing	04-Aug-21	108992486	460.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	18-Aug-21	109041483	1500.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	18-Aug-21	109041482	1500.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Aug-21	109059563	1557.97	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	23-Aug-21	109059562	1521.28	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	24-Aug-21	109066505	5345.20	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	24-Aug-21	109066505	-2677.60	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	27-Aug-21	109081465	1500.00	CLEAR LAW LLP	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Aug-21	108996061	728.79	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Aug-21	109028498	1214.65	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Aug-21	109066504	1562.40	DATASTOX LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Aug-21	109024483	2935.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004518	3000.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994810	3100.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980464	625.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003466	1343.63	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Aug-21	109003467	786.68	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Aug-21	109003469	808.20	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Aug-21	109003478	252.01	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Aug-21	109003481	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Aug-21	109003482	604.57	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Aug-21	108980465	313.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	108980466	347.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003483	2227.40	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Aug-21	108978465	148719.13	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108978472	79656.34	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109003486	224.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003487	249.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003496	223.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003501	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046464	291.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003504	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003515	225.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003518	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003521	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046465	309.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003522	256.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003523	271.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003534	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003542	266.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046466	348.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003550	237.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003552	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046467	439.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003563	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003564	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003571	240.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046468	331.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046469	350.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003576	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003580	495.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046470	406.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046471	312.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003592	241.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046472	360.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046473	639.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003610	217.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046474	352.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003677	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003685	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003710	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046475	560.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046476	255.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109003905	226.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109003911	265.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109003923	226.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109003942	239.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109003972	226.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109003991	210.09	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-Aug-21	109003997	358.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004003	353.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004004	358.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004019	301.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004027	347.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004028	218.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004034	228.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004053	243.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004083	223.79	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004088	219.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109046478	320.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046480	344.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046484	378.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046485	322.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046486	285.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046487	354.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046488	333.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046489	332.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046492	339.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109046493	250.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Aug-21	109046602	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	108996044	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-21	108996049	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-21	108996049	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-21	108996049	52.95	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028466	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109072475	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109072475	6.32	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109072475	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Aug-21	109073464	1109.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Aug-21	108980674	219.25	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Aug-21	109037701	565.36	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Aug-21	109037702	772.67	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	109004200	448.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980677	453.49	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980678	905.34	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980679	344.55	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Aug-21	109037704	566.48	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980680	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980681	367.69	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980682	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980683	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980684	266.68	DRAINTECH SERVICES (MIDLANDS) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980685	275.86	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Aug-21	108980687	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Aug-21	108979469	293.00	EDENRED	Balance Sheet	High Street Vouchers	R51
Solihull Community Housing	25-Aug-21	109073466	293.00	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Aug-21	108994780	911.58	ENVIROCALL LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980705	393.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980707	294.90	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980708	612.04	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980719	835.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994781	374.14	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980741	264.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994782	326.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980749	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	109004232	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980751	237.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994783	625.58	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980756	252.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-21	108994784	529.74	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994785	405.39	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994786	428.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994787	422.55	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994788	346.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994789	387.34	ENVIROCALL LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109004237	580.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980771	299.31	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994790	550.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	109004240	231.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108994791	315.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980780	290.51	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	109004250	236.59	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	109004258	980.46	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	109004261	524.35	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	109004264	228.80	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Aug-21	109046687	459.75	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	109004267	326.82	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Aug-21	109063587	317.25	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Aug-21	109046688	380.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Aug-21	109037719	254.19	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Aug-21	109063591	246.49	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Aug-21	109063593	246.40	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Aug-21	109063595	275.17	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Aug-21	109063610	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Aug-21	109034478	25660.58	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Aug-21	109002631	256.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	18-Aug-21	109044470	275.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Aug-21	108995623	375.00	FAMILY CARE TRUST	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Aug-21	109037474	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109037476	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109037477	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109037478	861.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109037479	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109037482	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109037484	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109037486	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109037487	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109037488	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109037492	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Aug-21	109002482	1342.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Aug-21	109002483	1571.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Aug-21	109040451	1485.71	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	24-Aug-21	109066471	1514.29	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Aug-21	108978471	12527.50	GMR LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-Aug-21	108983489	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	03-Aug-21	108984440	253.00	GRANGE REMOVAL CO LTD	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	03-Aug-21	108983491	321.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	18-Aug-21	109041465	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	23-Aug-21	109057469	552.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	23-Aug-21	109057469	-231.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	23-Aug-21	109060464	-253.00	GRANGE REMOVAL CO LTD	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	26-Aug-21	109079813	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	26-Aug-21	109079814	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	16-Aug-21	109033486	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	26-Aug-21	109079815	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Aug-21	108980782	2326.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Aug-21	108980783	1330.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Aug-21	109004509	1915.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980784	2245.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-21	108980785	1382.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980786	4951.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980787	1990.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980788	374.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Aug-21	108980789	282.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Aug-21	109024481	3243.00	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Aug-21	109004593	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	10-Aug-21	109004593	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	10-Aug-21	109004593	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	10-Aug-21	109004593	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	10-Aug-21	109004593	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	10-Aug-21	109004593	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	10-Aug-21	109004593	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	10-Aug-21	109004593	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	10-Aug-21	109005286	124006.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	18-Aug-21	109041485	3539.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	26-Aug-21	109079801	450.00	HQN LTD	Customer Involvement Team	Training	A80
Solihull Community Housing	04-Aug-21	108992474	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	11-Aug-21	109014475	1027.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	31-Aug-21	109099479	609.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	23-Aug-21	109061486	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109099480	803.36	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109098467	804.63	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	12-Aug-21	109018582	123734.12	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	12-Aug-21	109018582	139526.25	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	04-Aug-21	109028468	35.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028468	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028468	640.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028468	39.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028468	364.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	98.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	177.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	64.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	397.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	69.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	20.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	43.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	94.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	24.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	13.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072479	100.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	35.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	23.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	282.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	135.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	25.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	320.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	76.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	806.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	592.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	179.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	200.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	43.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109072480	135.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028470	18.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028470	12.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028470	346.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028470	88.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028470	99.90	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	04-Aug-21	109028471	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028471	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028471	220.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028471	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028471	53.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028471	100.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028471	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028472	748.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	262.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	437.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	655.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	115.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	131.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	111.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	45.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072481	254.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	22.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	32.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	51.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	142.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	204.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	68.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072482	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028476	985.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072483	144.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072483	742.61	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028477	192.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028477	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028477	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028477	240.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028477	8.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028478	336.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028478	19.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	11.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	301.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	28.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	136.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	19.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	24.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028480	234.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028481	54.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028481	206.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028481	336.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028481	19.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	25.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	76.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	34.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	121.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	63.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	282.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	77.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Aug-21	109028486	72.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028487	244.80	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	04-Aug-21	109028488	28.59	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028488	146.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028488	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028488	393.37	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028488	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028488	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072484	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072484	78.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072484	70.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072484	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072484	174.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072484	17.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072484	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	109028490	219.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	8.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	84.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	225.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	283.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	95.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	37.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	49.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	69.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	45.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072485	20.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028492	35.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028492	48.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028492	64.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028492	111.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028493	221.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028493	291.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	25.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	13.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	2.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028494	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072486	138.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072486	508.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072487	226.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028496	113.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028496	14.11	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028496	247.54	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028496	3.87	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Aug-21	109028496	3.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Aug-21	109072488	737.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	7.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	224.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	160.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	19.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Aug-21	109072490	121.14	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	19-Aug-21	109079735	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	4.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	83.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	24.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	31.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	32.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	101.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	231.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	8.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079735	45.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Aug-21	109072502	495.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	105.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	51.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	15.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	19.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	120.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	70.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	204.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109072503	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	8.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	62.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	58.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	90.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	81.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	60.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	409.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	61.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	241.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	39.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079737	116.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079738	2539.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079738	100.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Aug-21	109079738	100.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	168.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	71.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	423.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	220.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	135.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	19.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	78.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	1580.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	592.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	205.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	17.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	13.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Aug-21	109079739	473.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079741	37.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079741	81.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079741	52.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079741	22.06	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	20-Aug-21	109079741	94.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079741	38.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079742	117.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079742	32.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079742	98.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079742	446.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079742	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Aug-21	109079742	246.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-21	109079745	243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109079746	-243.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Aug-21	108990466	1110.22	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	04-Aug-21	108990465	3011.58	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	05-Aug-21	108995019	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	31-Aug-21	109099477	403.83	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	04-Aug-21	108986504	797.58	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	12-Aug-21	109018584	762.93	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109099476	802.41	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	17-Aug-21	109039477	2160.00	KEYAPPS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Aug-21	109064485	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064487	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064488	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064489	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064490	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064491	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064492	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064493	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064494	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064495	640.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064496	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064497	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064499	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064500	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064501	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064502	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064503	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064504	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109064505	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Aug-21	109002636	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-Aug-21	109036474	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Aug-21	109002766	481.91	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Aug-21	109002764	466.82	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Aug-21	109002494	455.30	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	09-Aug-21	109002497	290.23	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Aug-21	108994809	290.00	M&P PRESERVATION	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	24-Aug-21	109066470	805.00	M3 HOUSING	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	02-Aug-21	108979563	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-Aug-21	108982476	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	03-Aug-21	108982473	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	01-Aug-21	108980810	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-21	108980811	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-21	108980812	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-21	108980813	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-21	108980814	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Aug-21	108980815	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	31-Aug-21	109098465	369.00	MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108996055	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-21	108996055	64.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Aug-21	108996055	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Aug-21	109034614	1938.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Aug-21	108980794	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-21	108980795	302.91	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980796	661.32	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980798	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980799	1346.52	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980800	1264.08	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980801	274.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109064473	1495.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980803	440.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980804	210.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980805	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980806	286.17	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980807	303.36	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Aug-21	108980808	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980809	266.13	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Aug-21	109004512	1236.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-21	109004513	332.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-21	109004514	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-21	109004515	289.98	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-21	109004516	289.98	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-21	109004517	322.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Aug-21	109064474	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Aug-21	109064475	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-21	109064476	348.19	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-21	109064477	333.41	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Aug-21	109064481	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Aug-21	109064482	310.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Aug-21	109064483	297.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Aug-21	109064484	274.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Aug-21	109031818	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108984434	550.56	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108984436	647.28	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	13-Aug-21	109031819	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108984438	558.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	02-Aug-21	108979503	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	16-Aug-21	109033469	605.36	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108984441	1100.75	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108984443	1100.75	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109033470	605.36	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108982465	1529.15	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	03-Aug-21	108982466	856.80	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109035478	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108981464	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-Aug-21	108982467	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108982497	1204.88	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109035480	532.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036471	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108982496	833.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108984423	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036473	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Aug-21	108982469	1035.30	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109033471	604.54	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036482	1517.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036480	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036487	634.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Aug-21	109031464	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	12-Aug-21	109018583	1204.88	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	11-Aug-21	109011543	865.73	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036491	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Aug-21	109008856	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036489	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	16-Aug-21	109036492	653.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109033468	605.36	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Aug-21	109011545	1035.30	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036484	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Aug-21	109036488	324.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-Aug-21	109011508	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	11-Aug-21	109011507	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045491	831.79	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045472	793.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109041490	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045493	316.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109041492	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109043286	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109091467	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045474	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045475	1219.75	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045473	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Aug-21	109057465	617.84	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	23-Aug-21	109057465	555.50	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109041544	1218.26	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045498	747.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045496	502.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045494	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109041543	916.30	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109045500	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Aug-21	109079806	1294.13	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	26-Aug-21	109079810	1532.13	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	27-Aug-21	109081464	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Aug-21	109079812	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	26-Aug-21	109079803	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	26-Aug-21	109079811	838.95	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	27-Aug-21	109081466	605.36	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109091466	319.50	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109091466	616.60	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	20-Aug-21	109055521	280.62	NPTA	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004204	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109004205	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109019566	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109004211	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109019574	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	108980689	350.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980690	293.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980692	318.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980693	297.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980694	319.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109037706	287.52	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980695	299.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980697	293.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004212	317.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	108980698	345.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109037707	394.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004214	668.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004215	219.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004216	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004217	342.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004218	704.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004219	214.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004220	309.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004221	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004222	381.10	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-Aug-21	109004223	327.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004224	219.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Aug-21	109004225	323.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Aug-21	109041464	884.43	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	03-Aug-21	108982499	5060.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	11-Aug-21	109072517	4087.60	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Aug-21	109079747	3061.61	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Aug-21	109002641	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-Aug-21	109023464	1238.93	QUADIANT	Endeavour House	Postages	D21
Solihull Community Housing	01-Aug-21	108986464	4984.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	4171.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	4267.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	4850.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	4850.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	4850.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	5178.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	5178.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	3902.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	3902.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	4393.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108986464	5153.98	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	03-Aug-21	108982480	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	02-Aug-21	108979536	6347.26	REDACTED PERSONAL INFORMATION	New Build - Lakeside	Relocation Costs	B82
Solihull Community Housing	23-Aug-21	109059539	3900.00	REDACTED PERSONAL INFORMATION	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	23-Aug-21	109059547	360.00	REDACTED PERSONAL INFORMATION	Training	Training	A80
Solihull Community Housing	19-Aug-21	109047464	696.40	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	09-Aug-21	109002645	5235.62	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-21	108982479	723.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-21	108982484	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-21	108983484	1661.70	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	06-Aug-21	109037671	217.29	REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Aug-21	109004464	3870.94	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Aug-21	109002644	5235.62	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	09-Aug-21	109002647	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Aug-21	108982483	5235.62	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Aug-21	109045476	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	18-Aug-21	109044466	1834.54	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Aug-21	108991488	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	10-Aug-21	109004478	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	31-Aug-21	109089465	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	31-Aug-21	109089464	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	25-Aug-21	109073465	266.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Aug-21	108986466	933.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Aug-21	108986466	-466.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	02-Aug-21	108979663	421.47	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Aug-21	108979664	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	02-Aug-21	108979665	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Aug-21	109002563	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	09-Aug-21	109002565	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109044484	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Aug-21	109044487	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Aug-21	109057467	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	23-Aug-21	109057468	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Aug-21	109066472	343.42	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Aug-21	109066499	569.77	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109093477	226.35	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109093478	265.37	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	31-Aug-21	109093479	437.08	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	24-Aug-21	109066501	1132.58	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	19-Aug-21	109049575	7380.38	SAFESPACES (CORNHOLME) LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Aug-21	108997523	1995.98	SEVERN TRENT WATER LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Aug-21	108992501	1995.98	SEVERN TRENT WATER LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Aug-21	108992504	2328.57	SEVERN TRENT WATER LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	17-Aug-21	109037745	1083.81	SEVERN TRENT WATER LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	03-Aug-21	108983487	1995.98	SEVERN TRENT WATER LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Aug-21	109014466	6075.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Aug-21	109014468	243.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Aug-21	109063492	363.00	SGS UNITED KINGDOM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Aug-21	109066502	1427.79	SHELTON DEVELOPMENT SERVICES	IT Services	ICT Software	D31
Solihull Community Housing	16-Aug-21	109036493	2490.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	2400.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	2100.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	1650.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	1740.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	2490.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	2520.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	1920.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	1740.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Aug-21	109036493	1650.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-Aug-21	108982487	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	09-Aug-21	109002495	6475.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Aug-21	109002490	7593.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Aug-21	109023465	46947.70	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	10-Aug-21	109005316	2775.71	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	27-Aug-21	109081468	1374.25	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	09-Aug-21	109002640	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	17-Aug-21	109040456	15743.00	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	17-Aug-21	109040456	-2.00	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Aug-21	109004519	3460.32	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004520	4303.08	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004521	9528.26	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037797	3879.20	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004522	3867.32	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004523	3766.36	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004524	3577.93	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980821	7590.32	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004525	406.07	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004526	10000.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004527	9134.62	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109004528	3946.12	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037798	8876.11	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	10-Aug-21	109037799	4381.05	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Aug-21	109037800	4639.01	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Aug-21	109037801	4956.99	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Aug-21	109037802	4637.61	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	10-Aug-21	109037803	3828.57	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Aug-21	109037804	1005.51	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Aug-21	108995927	2219.55	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	05-Aug-21	108995927	885.87	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Aug-21	109011514	271.53	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	09-Aug-21	109002485	370.55	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	11-Aug-21	109011538	407.31	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	18-Aug-21	109043283	1700.00	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	18-Aug-21	109043284	1916.20	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	10-Aug-21	109004534	765.17	WATER PLUS	Endeavour House	Water	B12
Solihull Community Housing	01-Aug-21	108980624	1206.22	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994689	1005.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994690	1005.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994691	1216.61	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994692	4300.65	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-Aug-21	108994693	1730.30	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994694	4530.98	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994695	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994696	1780.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994697	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994698	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994699	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994700	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994701	2661.19	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994702	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994703	1408.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994704	5210.59	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980625	9000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980626	5508.40	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980627	8490.76	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994705	5248.45	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994706	5068.76	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994707	3292.53	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980628	5027.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994708	4732.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994709	4732.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994710	4732.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994711	4650.08	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994712	3012.74	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994713	3012.74	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994714	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994715	5000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994716	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994717	5000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994718	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994719	5000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994720	5000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994721	5000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994722	5000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994723	1980.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994724	4504.84	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994725	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994726	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	05-Aug-21	108994804	1328.25	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994807	11350.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037787	10782.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037788	13115.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108994808	10538.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	109037789	8917.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Aug-21	108980781	368.18	WESSEX LIFT CO LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-Aug-21	108989464	61098.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	02-Aug-21	108979486	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	03-Aug-21	108983492	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	03-Aug-21	108983494	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	31-Aug-21	109092508	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Aug-21	109024482	754.70	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Aug-21	109037790	878.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109004507	3806.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109004508	2731.74	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024468	1426.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024469	652.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024470	1261.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024471	740.64	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024472	829.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024473	599.99	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Aug-21	109024474	700.84	WOODHULL ROOFING LTD	North Property Repairs-Voids	VOIDS	B38
Solihull Community Housing	01-Aug-21	109024475	604.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024476	996.23	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024477	3676.42	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024478	1283.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024479	2015.48	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Aug-21	109024480	926.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33