

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109260488	5996.96	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260489	3309.41	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260490	3607.03	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260491	7365.35	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260492	3311.90	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260493	3884.40	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389484	233.76	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109260495	1076.19	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109260496	2548.83	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109260498	2399.96	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109165581	501.84	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109260499	504.47	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109260500	437.65	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109260501	5120.10	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260502	3147.49	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260505	1213.52	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109260506	780.74	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109260507	584.60	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109260508	3791.54	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260509	4170.10	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Sep-21	109258489	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Sep-21	109258489	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	14-Sep-21	109266472	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	14-Sep-21	109266472	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	14-Sep-21	109266470	13903.91	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	14-Sep-21	109266470	3812.59	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	14-Sep-21	109269524	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	14-Sep-21	109269524	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	13-Sep-21	109258471	14367.37	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	13-Sep-21	109258471	3939.68	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	22-Sep-21	109453465	475.00	ACCORDIAL T/A NUSING MANUFACTURING (UK) LTD	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	07-Sep-21	109297613	47.64	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-21	109297613	199.80	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Sep-21	109207625	2200.00	ANTONY HODARI HOLDINGS LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	06-Sep-21	109149470	873.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	01-Sep-21	109179466	920.89	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Sep-21	109179467	550.46	BERBEN BUILDING SERVICES LTD	Public Sector - Minor Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179468	752.77	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109179469	212.01	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Sep-21	109179472	4220.66	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179473	4440.53	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179474	4162.02	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179475	2444.98	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109272842	2997.45	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179476	776.75	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Sep-21	109179477	8984.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109272843	13292.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179478	11137.12	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179479	10000.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179480	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179480	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179480	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179480	3870.08	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179480	4752.20	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179480	3487.78	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109179480	2790.19	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	13-Sep-21	109258509	6250.00	BOND TURNER LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	21-Sep-21	109410759	312.50	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	21-Sep-21	109410761	329.17	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	21-Sep-21	109410762	329.17	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	21-Sep-21	109410763	324.99	BORSHCH ELECTRIC	Homelessness	Furniture	D11

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Solihull Community Housing	21-Sep-21	109410470	2400.00	BRADLEY ENVIROMENTAL	Training	Training	A80
Solihull Community Housing	16-Sep-21	109313480	3762.62	BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	16-Sep-21	109313480	-1881.31	BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	01-Sep-21	109297610	479.96	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Sep-21	109617482	345.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	27-Sep-21	109619464	385.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	27-Sep-21	109630464	330.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	27-Sep-21	109631472	250.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	27-Sep-21	109638464	470.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	30-Sep-21	110003464	295.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Sep-21	110003464	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Sep-21	110006464	905.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Sep-21	110008464	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Sep-21	110009464	865.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Sep-21	109964464	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	30-Sep-21	109968464	905.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Sep-21	109165589	9335.00	CAREBASE	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	09-Sep-21	109207622	7000.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Sep-21	109185468	400.00	COMMUNITY GARDEN SERVICES	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	23-Sep-21	109470465	300.00	DH PEOPLE PLUS LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Sep-21	109389485	2000.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389486	2150.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260510	2580.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260511	2330.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109204465	250.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Sep-21	109260512	3279.00	DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109159465	225.75	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159466	225.75	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159467	567.39	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159470	737.43	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159471	637.89	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109202509	458.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202510	505.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202511	550.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202512	487.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202513	476.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202514	456.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202515	464.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202516	828.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202517	458.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202518	976.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202519	1060.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202520	528.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202521	804.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202522	621.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202523	561.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202524	925.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202525	1492.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202526	622.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202527	967.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202528	523.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202529	425.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202530	719.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202531	792.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202532	518.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202533	845.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202534	1003.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202535	679.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202536	998.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202537	626.82	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-Sep-21	109202538	511.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202539	1094.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202540	829.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202541	627.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202542	662.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202543	829.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202544	520.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202545	929.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202546	807.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202547	764.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202548	438.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202549	578.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202550	429.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202551	446.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202552	491.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202553	567.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202554	989.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159477	270.90	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159479	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159480	220.35	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159481	323.03	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159482	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159484	323.03	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159486	362.72	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159487	858.24	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159489	663.71	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109159490	628.95	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109160465	220.35	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109160468	597.26	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109383477	279.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383497	218.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428464	218.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383552	251.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383555	284.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693465	967.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693466	968.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693467	704.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693468	571.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693469	450.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693470	560.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693471	608.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693472	1423.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693473	422.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693474	729.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693475	560.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109381518	286.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693476	782.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693477	646.58	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693478	486.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693479	1690.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693480	545.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109381547	313.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693481	828.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693482	469.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693483	1014.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693484	721.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693485	530.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693486	621.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693487	618.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109428465	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

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Solihull Community Housing	01-Sep-21	109428466	2448.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109381606	240.04	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428467	2330.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109381607	272.82	DODD GROUP	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Sep-21	109381608	213.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428468	383.11	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428469	2649.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428470	464.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109381634	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428471	350.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428472	332.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109383647	969.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383648	647.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383651	208.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428473	704.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109383654	492.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383659	341.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383663	329.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383665	241.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109383666	228.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428474	539.26	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428475	668.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109383677	239.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381660	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381668	326.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381669	215.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109381681	614.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428476	2571.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109381692	526.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381700	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381713	275.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381716	268.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381726	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381733	277.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381740	358.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381741	606.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381747	390.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381756	253.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381757	221.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381758	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381759	302.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381765	263.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381774	471.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381781	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381784	431.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381787	217.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383688	251.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383690	286.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383695	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381807	359.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381808	292.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381840	467.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381849	426.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381862	325.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381863	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381866	808.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381869	355.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381872	236.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428477	293.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383726	211.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109383731	268.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383743	588.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383769	263.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381972	211.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109381974	399.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428478	367.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428479	379.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428480	343.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109461465	3131.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109461467	293.48	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109461471	230.72	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109461472	635.97	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109461473	223.85	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109461476	803.82	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109382010	272.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109383788	258.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428483	278.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382505	14546.89	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109382506	19179.09	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109382507	16231.59	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202555	800.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202556	621.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202557	786.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202558	619.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202559	656.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202560	442.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202561	729.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202562	672.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202563	515.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202564	1870.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202565	471.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202566	813.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202567	690.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202568	978.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202569	428.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202570	720.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202571	933.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202572	599.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202573	598.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202574	693.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202575	512.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202576	739.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202577	554.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202578	587.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202579	523.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160470	632.10	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109160472	535.84	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109693488	290.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382512	211.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382516	288.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693490	321.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693491	499.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693492	253.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382534	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109693493	554.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382541	220.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382545	219.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382576	293.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693494	1155.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382600	259.31	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-Sep-21	109382607	292.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693495	995.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382612	397.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693496	1342.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693497	493.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693498	564.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382618	340.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693499	618.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693500	899.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693501	693.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382625	276.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693502	816.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693503	477.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693504	408.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109382632	385.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693505	505.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693506	420.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693507	479.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693508	572.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693509	780.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693510	975.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693511	732.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693512	484.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693513	498.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693514	408.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693515	607.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693516	564.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693517	540.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693518	624.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693519	1125.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693520	485.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693521	1439.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109693522	411.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109428484	280.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428485	253.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428486	594.94	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109382108	222.00	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428487	423.30	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428488	580.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428489	382.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428490	258.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428491	256.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109382655	220.89	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109382659	230.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428492	336.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428493	458.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428494	274.06	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428495	482.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428496	506.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428497	414.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428498	252.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109428501	265.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428502	483.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428503	473.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428504	455.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382128	218.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428505	468.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428506	427.46	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428507	441.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428508	269.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109428509	441.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428510	247.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428511	259.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109461487	247.85	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109428514	210.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382168	259.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382173	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382176	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382181	210.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382183	398.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382185	252.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382187	288.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428516	481.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382190	216.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382191	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428517	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382202	227.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382204	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382214	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382755	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382756	248.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382759	407.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428518	633.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382774	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382775	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382780	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382789	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382790	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382795	217.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382796	272.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428519	504.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428520	330.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428521	351.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382806	236.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382809	220.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428522	351.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382812	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382816	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382822	267.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109382848	240.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428525	302.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109428526	208.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202581	302.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202582	315.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202583	262.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202584	728.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160474	358.51	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160475	389.67	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202585	649.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202586	650.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202587	628.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202588	639.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160485	228.93	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202589	511.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202590	598.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202591	941.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202592	823.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202593	673.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202594	635.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202595	816.80	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109202596	1092.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202597	893.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202598	602.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160498	221.88	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202599	936.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202600	652.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202601	2649.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202602	479.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202603	874.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202604	267.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202605	563.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202606	485.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202607	497.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202608	470.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202609	756.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202610	289.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202611	273.47	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202612	2386.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202613	327.85	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202614	606.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202615	651.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202616	376.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202617	258.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202618	288.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202619	410.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160503	267.76	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109160508	645.83	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109160509	647.70	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109160510	606.41	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109383136	30234.65	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109383137	7536.65	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109383138	31487.26	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109159504	558.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159512	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159517	235.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159528	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160571	255.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160596	363.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202622	746.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159617	396.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202623	538.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159618	1024.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202624	392.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159635	435.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159663	445.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159664	262.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202625	312.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159729	259.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202626	278.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202627	373.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202628	240.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160669	295.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202629	407.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160718	351.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202630	542.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202631	572.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202632	423.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202633	871.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159777	317.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159779	324.35	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-Sep-21	109159784	371.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202634	579.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159786	381.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202635	447.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202636	437.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159799	272.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159801	305.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202637	590.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159815	338.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159823	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159824	217.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159831	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202638	423.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159845	253.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159849	367.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202639	740.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109159864	222.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202640	535.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160723	333.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202641	981.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202642	619.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202643	483.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202644	586.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202645	968.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202646	560.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202647	432.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160763	294.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202648	427.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202649	490.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202650	749.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160774	271.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160776	237.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160784	250.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160787	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159870	263.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159915	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159934	243.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159935	475.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159948	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159951	350.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159970	279.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109159996	2103.60	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109159997	2164.48	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109159998	1984.68	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202652	210.16	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109159999	2715.48	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160002	2488.32	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202674	332.44	DODD GROUP	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160795	552.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202684	235.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160801	464.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160805	445.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160814	3384.00	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160825	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202717	922.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160834	3835.20	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202723	2454.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160845	212.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160847	248.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202724	270.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109160855	354.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202725	380.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202726	733.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202727	286.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202728	253.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160879	223.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202729	291.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202730	448.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202731	336.15	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202732	560.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202733	399.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202734	612.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202735	341.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160893	245.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160006	238.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202736	282.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160073	340.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160074	333.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160895	299.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160899	328.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160900	333.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160907	334.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160910	376.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160911	216.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160915	344.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160916	343.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160917	440.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160918	227.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202738	214.62	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109202740	627.58	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109202741	647.51	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109160941	238.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202743	725.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160952	464.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160953	218.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160082	342.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160086	311.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160088	287.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202744	748.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160092	264.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160093	441.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160096	590.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160099	285.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160104	406.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160110	319.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160114	367.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160116	293.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160118	225.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160121	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160122	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160123	220.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160130	282.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160136	423.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160146	212.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160151	231.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202746	382.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160165	246.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202747	817.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202748	653.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202749	568.96	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-Sep-21	109202750	817.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202751	778.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202752	607.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202753	579.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202754	506.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202755	702.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160168	372.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202756	608.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109202757	617.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160169	341.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160170	332.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160171	2692.16	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160172	3190.45	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202759	3806.28	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160173	3416.96	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160174	3718.86	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160175	2114.54	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160176	3645.70	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160177	3464.10	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160178	3799.65	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202760	219.00	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202761	2044.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202762	2172.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202763	750.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202764	2314.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109202765	257.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160183	425.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160185	333.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109160186	217.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109202766	579.40	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109202767	618.82	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109202769	645.83	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Sep-21	109383139	9181.68	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109383140	6774.48	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	07-Sep-21	109160305	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109297566	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	93.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	79.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	83.60	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	44.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	93.29	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	27.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109297566	158.65	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109207667	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109207668	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109207668	45.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109207669	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109207669	391.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-21	109297572	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-21	109297573	92.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-21	109297573	54.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-21	109297573	38.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Sep-21	109297573	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109259629	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Sep-21	109383410	337.72	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Sep-21	109383411	261.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Sep-21	109383417	354.06	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Sep-21	109383418	356.23	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	14-Sep-21	109383419	264.19	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109383421	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Sep-21	109259637	574.69	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-21	109383422	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Sep-21	109383423	476.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Sep-21	109259638	386.74	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	06-Sep-21	109259639	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	13-Sep-21	109241599	500.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	22-Sep-21	109438465	10000.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	24-Sep-21	109501465	500.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	21-Sep-21	109396467	484.18	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	21-Sep-21	109410469	540.00	ELMDON COURT MANAGEMENT CO LTD	Estate Mgmt Team	Rents	B22
Solihull Community Housing	01-Sep-21	109160451	239.17	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109160452	915.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109293703	352.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161306	475.37	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161308	281.60	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161313	270.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-21	109293704	568.69	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161321	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259704	243.96	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109293705	354.88	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Sep-21	109293706	530.11	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Sep-21	109293707	689.95	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Sep-21	109293708	453.92	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Sep-21	109259748	211.20	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Sep-21	109293709	325.73	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Sep-21	109259753	264.00	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Sep-21	109280471	20820.95	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	09-Sep-21	109207597	237.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Sep-21	109274464	209.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	27-Sep-21	109547464	218.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	07-Sep-21	109171532	375.00	FAMILY CARE TRUST	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Sep-21	109383141	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109383142	711.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109383143	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109383145	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109383146	232.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109383147	333.27	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109383151	484.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383152	314.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383153	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383156	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383157	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383159	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383162	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383163	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383165	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383166	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Sep-21	109759465	2200.00	FORBES LEGAL LAW	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	28-Sep-21	109665464	7250.00	FOUNDATIONS	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	03-Sep-21	109128479	1400.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	07-Sep-21	109171529	1571.43	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	14-Sep-21	109267465	1628.57	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	14-Sep-21	109267466	338.10	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	21-Sep-21	109400529	1742.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	27-Sep-21	109621469	1800.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	30-Sep-21	109297609	242.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Sep-21	109317467	21352.20	GERDA SECURITY PRODUCTS	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165551	278.05	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109261482	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109165552	253.00	GRANGE REMOVAL CO LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165565	369.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Sep-21	109165569	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Sep-21	109165572	2141.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260474	4301.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260475	1851.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389464	3355.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260477	2140.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Sep-21	109260478	2311.50	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165562	2240.22	HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Sep-21	109247465	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Sep-21	109247465	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Sep-21	109247465	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Sep-21	109247465	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	13-Sep-21	109247465	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	13-Sep-21	109247465	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	13-Sep-21	109247465	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Sep-21	109247465	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	30-Sep-21	110013464	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	30-Sep-21	110013464	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	30-Sep-21	110013464	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	30-Sep-21	110013464	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	30-Sep-21	110013464	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	30-Sep-21	110013464	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	30-Sep-21	110013464	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	30-Sep-21	110013464	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	08-Sep-21	109179464	124006.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	15-Sep-21	109280468	3000.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	01-Sep-21	109293568	700.00	INTEGRATED WATER SERVICES LTD	Client £ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Sep-21	109293569	350.00	INTEGRATED WATER SERVICES LTD	Client £ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Sep-21	109293581	420.00	INTEGRATED WATER SERVICES LTD	Client £ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Sep-21	109293582	605.00	INTEGRATED WATER SERVICES LTD	Client £ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Sep-21	109293583	735.00	INTEGRATED WATER SERVICES LTD	Client £ H & S Water Risk	Water risks	B13
Solihull Community Housing	08-Sep-21	109197467	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	15-Sep-21	109280464	779.28	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207602	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	15-Sep-21	109280467	619.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207606	900.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	15-Sep-21	109280465	801.66	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	16-Sep-21	109301471	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Sep-21	109433464	758.69	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	23-Sep-21	109462471	930.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	30-Sep-21	109957464	697.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Sep-21	109229496	122812.57	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	10-Sep-21	109229496	83455.73	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109207675	562.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207675	250.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207675	274.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207675	214.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207676	92.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207676	184.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207676	207.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207676	368.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207676	216.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207676	92.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207678	5.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207678	80.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207678	79.11	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207678	34.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207678	11.60	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	03-Sep-21	109297599	12.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297599	420.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297600	9.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297600	200.19	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297603	9.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297603	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297603	98.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297603	82.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297603	122.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297603	20.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297603	320.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	113.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	157.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	74.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	2.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	110.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	19.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	11.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	287.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	93.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	55.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	121.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	31.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	100.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	156.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	3.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	32.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	77.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	11.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	110.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	241.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297604	159.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297605	443.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Sep-21	109297605	100.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	35.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	89.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	245.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	423.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	101.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	79.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	52.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	60.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	45.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	10.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	29.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	7.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	119.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	128.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	22.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Sep-21	109297607	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Sep-21	109168466	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	07-Sep-21	109168469	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109105466	193.61	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Sep-21	109105466	586.75	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Sep-21	109105465	781.20	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207615	601.23	KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	01-Sep-21	109389468	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389469	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389470	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389471	1160.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389472	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389473	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389474	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389475	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389477	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389478	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389479	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389480	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389481	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389482	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109389483	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Sep-21	109207619	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	29-Sep-21	109823464	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-Sep-21	109308466	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-Sep-21	109113916	1783.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	01-Sep-21	109161194	215.13	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	03-Sep-21	109128476	343.38	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	16-Sep-21	109293723	3200.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Sep-21	109204466	850.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Sep-21	109204467	1995.00	M&P PRESERVATION	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Sep-21	109258510	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	07-Sep-21	109164466	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	01-Sep-21	109260481	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109389467	1799.33	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109260482	1055.68	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109260483	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109260484	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109260485	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109260486	297.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109260487	297.55	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Sep-21	109207673	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Sep-21	109207673	219.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Sep-21	109258511	5645.00	MOBYSOFT LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Sep-21	109165573	620.04	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109165575	824.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109165576	494.64	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109165577	587.52	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109165578	328.50	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109165579	1025.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109165580	224.69	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109260480	244.05	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Sep-21	109258493	3000.00	NICHOLSON JONES SUTTON SOLICITORS LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	15-Sep-21	109280486	782.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280487	575.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280491	549.29	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280494	541.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280511	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280497	532.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280514	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280517	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280500	800.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280503	739.26	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	15-Sep-21	109280508	692.23	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280520	892.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280521	882.04	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280522	532.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280527	316.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280524	865.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-21	109353464	793.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-21	109352468	649.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-21	109351469	842.96	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-21	109351464	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-21	109350467	698.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-21	109350466	475.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Sep-21	109350464	698.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-Sep-21	109317466	418.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Sep-21	109106513	1204.88	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	03-Sep-21	109132467	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Sep-21	109115519	216.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Sep-21	109165532	1204.88	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	03-Sep-21	109138464	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Sep-21	109109480	569.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	02-Sep-21	109115488	605.36	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	03-Sep-21	109132466	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207613	988.00	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207764	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207762	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109210052	606.90	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207760	1467.18	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	08-Sep-21	109197466	493.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207634	579.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207628	442.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207759	856.80	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207633	649.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Sep-21	109207611	746.35	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280472	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Sep-21	109297614	455.18	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280469	561.60	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280473	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280474	793.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280470	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Sep-21	109274478	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280475	910.35	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280476	1756.17	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109285475	1237.01	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109280478	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	28-Sep-21	109715466	722.93	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430478	837.38	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430472	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430476	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430477	558.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430475	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109429466	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109438466	606.90	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430479	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430473	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109430474	793.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Sep-21	109429465	1428.00	NIYAA PEOPLE	Capital Programmes	Pay: APT & C	A10
Solihull Community Housing	30-Sep-21	110022464	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Sep-21	109979464	569.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Sep-21	109161242	282.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161243	319.64	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109161245	409.71	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109161248	563.95	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259641	882.25	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109161249	366.47	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161252	441.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161254	291.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109161255	244.46	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109161256	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161257	319.64	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109161258	335.25	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161260	582.05	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161261	546.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109161263	706.55	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109161264	227.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259645	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259647	722.16	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259648	474.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259649	610.78	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259650	282.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259651	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259654	279.07	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259655	297.46	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259658	313.83	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259661	234.90	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109259662	465.71	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259663	350.86	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259664	236.83	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259665	546.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259666	546.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Sep-21	109259668	648.71	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Sep-21	109259669	5769.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259670	2680.73	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259671	2680.73	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259672	6242.35	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259673	5279.27	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259674	4598.68	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259675	5177.32	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259676	5234.38	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259677	5366.62	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Sep-21	109259678	5080.23	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	03-Sep-21	109128469	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	30-Sep-21	109959464	597.50	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	30-Sep-21	109959464	-298.75	OFFICE DEPOT UK LTD	Endeavour House	Catering Provisions	D75
Solihull Community Housing	01-Sep-21	109461706	2380.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109293593	353.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109293594	263.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109293595	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109293596	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109293598	267.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109293599	242.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259679	371.88	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Sep-21	109128486	704.16	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Sep-21	109259680	1333.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259681	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259682	327.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259683	560.80	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259684	399.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259686	304.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259687	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259688	386.76	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-Sep-21	109259689	470.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259691	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259693	309.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259694	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160362	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259695	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160364	219.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259696	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109259697	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160378	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160384	219.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160391	241.17	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160392	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160398	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160400	356.90	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160401	219.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160406	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160413	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160414	211.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160420	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160427	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160432	441.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160433	363.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160435	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109160444	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Sep-21	109383424	317.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293605	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293607	363.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293609	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293615	304.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293625	578.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293626	341.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293628	520.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293635	289.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293636	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293641	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293644	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293645	215.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293647	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293650	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293653	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293654	1333.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293678	263.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293680	614.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293682	812.38	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109383426	219.33	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293685	389.03	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293686	1153.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293689	271.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293693	368.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Sep-21	109293696	232.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Sep-21	109123486	4860.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	15-Sep-21	109280466	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	13-Sep-21	109247469	229.98	QUADIEN	Endeavour House	Postages	D21
Solihull Community Housing	01-Sep-21	109182464	5178.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	5178.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	4731.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	4656.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	4731.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	5276.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Sep-21	109182464	4864.26	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	4760.12	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	4271.52	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	4587.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109182464	4587.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Sep-21	109115484	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	07-Sep-21	109170466	681.38	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	07-Sep-21	109168472	6500.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Sep-21	109400498	2700.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-Sep-21	109128481	1630.32	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	14-Sep-21	109273473	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Sep-21	109289474	6500.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	22-Sep-21	109429464	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	16-Sep-21	109314361	800.00	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	14-Sep-21	109263467	6500.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	09-Sep-21	109215465	3440.58	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	27-Sep-21	109552464	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Sep-21	109293467	5984.92	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	14-Sep-21	109273471	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	30-Sep-21	109956464	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Sep-21	109161468	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-21	109161469	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Sep-21	109161470	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-21	109400492	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-21	109400493	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-21	109400495	265.37	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-21	109400505	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	21-Sep-21	109400512	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-21	109655469	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Sep-21	109655471	335.62	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	15-Sep-21	109289481	173.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Postages	D21
Solihull Community Housing	15-Sep-21	109289481	228.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	15-Sep-21	109289481	285.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	22-Sep-21	109434464	395.00	RESOURCE PRINT SOLUTIONS	Retro fitting Sprinklers	Printing	D80
Solihull Community Housing	22-Sep-21	109441466	4623.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	22-Sep-21	109441466	920.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	22-Sep-21	109441465	350.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	07-Sep-21	109167465	1500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	30-Sep-21	110035464	1500.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	30-Sep-21	110036464	800.00	RG+P	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	15-Sep-21	109287481	1630.56	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Sep-21	109392464	728.10	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Sep-21	109440464	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Sep-21	109438464	683.74	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	15-Sep-21	109285464	1104.87	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	10-Sep-21	109223470	2120.75	SOLIHULL MBC	Whar Hall Farm Community Hall	NNDR	B20
Solihull Community Housing	21-Sep-21	109394464	1206033.00	SOLIHULL MBC	SMBC Support Services	Support Service Costs	D14
Solihull Community Housing	21-Sep-21	109394464	14890.00	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Head Office: Charges	H10
Solihull Community Housing	21-Sep-21	109394464	5597.00	SOLIHULL MBC	Masons Close	Head Office: Charges	H10
Solihull Community Housing	21-Sep-21	109394464	12150.00	SOLIHULL MBC	Customer, Communication & Information Team	Head Office: Charges	H10
Solihull Community Housing	10-Sep-21	109223471	17465.00	SOLIHULL MBC	Frontline Offices	NNDR	B20
Solihull Community Housing	10-Sep-21	109223468	41472.00	SOLIHULL MBC	Business Support - MST Back Office Support	NNDR	B20
Solihull Community Housing	10-Sep-21	109223464	2495.00	SOLIHULL MBC	Crabtree Hall	NNDR	B20
Solihull Community Housing	10-Sep-21	109221464	51200.00	SOLIHULL MBC	Endeavour House	NNDR	B20
Solihull Community Housing	10-Sep-21	109223467	7360.25	SOLIHULL MBC	Kingshurst Office	NNDR	B20
Solihull Community Housing	10-Sep-21	109223466	2095.80	SOLIHULL MBC	Auckland Hall	NNDR	B20
Solihull Community Housing	10-Sep-21	109219465	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	20-Sep-21	109354464	429.07	SSE	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	20-Sep-21	109354587	315.49	SSE	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	20-Sep-21	109353495	352.15	SSE	North Property Repairs-Voids	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Sep-21	109353496	486.06	SSE	North Property Repairs-Voids	Gas	B10
Solihull Community Housing	10-Sep-21	109219464	9216.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	21-Sep-21	109390464	2840.02	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	01-Sep-21	109105471	2872.93	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Sep-21	109280480	35822.20	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	29-Sep-21	109927464	-1374.25	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	29-Sep-21	109928465	1410.03	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	02-Sep-21	109119464	1374.25	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	01-Sep-21	109106509	5339.59	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	01-Sep-21	109106508	6693.48	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	01-Sep-21	109106511	5410.83	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	01-Sep-21	109107488	2277.88	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	01-Sep-21	109107490	2202.75	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	21-Sep-21	109400524	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Sep-21	109220464	12935.97	TRAVELDGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	27-Sep-21	109548464	210.00	TSG UK SOLUTIONS LTD	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	01-Sep-21	109389487	566.29	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389488	278.96	TYRER BUILDING CONTRACTORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165583	3285.96	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165584	3832.01	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389489	5375.62	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389490	6640.22	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389491	486.14	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Sep-21	109165585	4079.64	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165586	5865.67	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389492	4944.19	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389493	3490.00	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165587	4879.71	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165588	4122.39	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260513	7452.16	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389494	9827.34	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109389495	3901.41	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	03-Sep-21	109389496	3235.46	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Sep-21	109389497	864.79	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	14-Sep-21	109389498	5488.84	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109389499	4614.00	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Sep-21	109389501	2600.43	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Sep-21	109389502	2497.10	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Sep-21	109389503	2574.40	TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	15-Sep-21	109281465	484.02	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	07-Sep-21	109178776	851.07	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	07-Sep-21	109170464	305.00	WALKER COTTER	New Build - Green Hill Way	Contractor Payments	B70
Solihull Community Housing	07-Sep-21	109170465	550.00	WALKER COTTER	New Build - Cambridge Drive	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109108469	322.02	WATER PLUS	Endeavour House	Water	B12
Solihull Community Housing	22-Sep-21	109693523	4667.04	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160312	12534.59	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109259619	19308.79	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109259620	16475.53	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109259621	19308.79	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160313	3147.06	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383363	3571.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383364	2461.32	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383365	1702.54	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383366	4374.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383367	3856.71	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383368	3053.08	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383369	2103.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383370	4379.20	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383371	2083.10	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383372	507.29	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	14-Sep-21	109383373	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383374	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383375	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383376	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383377	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383378	6988.24	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383379	2670.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383380	3538.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383381	7340.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383382	4488.35	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383383	8869.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383384	1017.75	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383385	3231.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383386	2595.71	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383387	3921.39	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383388	9881.08	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383389	2000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109383390	922.69	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293584	6679.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293585	6099.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293586	7112.40	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293587	5426.65	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293588	6301.89	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293589	3726.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293590	2143.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Sep-21	109293591	1908.17	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109693524	20724.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109693525	20724.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109693526	24740.31	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Sep-21	109259622	20724.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Sep-21	109259623	20724.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Sep-21	109259624	20724.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Sep-21	109259625	20724.55	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160314	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160315	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109160316	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161152	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161153	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161329	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161154	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161155	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161156	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161157	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161158	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161159	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161160	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161161	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161162	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161330	10000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161163	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161164	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109161165	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109260470	10379.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Sep-21	109165537	310.00	WESSEX LIFT CO LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Sep-21	109165538	229.00	WESSEX LIFT CO LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	21-Sep-21	109397464	251.31	WEST MIDLANDS CENTRAL FINANCE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Sep-21	109111482	301.20	WETTONS CLEANING SERVICES LTD	Endeavour House	Cleaning	B50
Solihull Community Housing	03-Sep-21	109128474	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	03-Sep-21	109128477	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	30-Sep-21	110051465	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	30-Sep-21	110052464	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Sep-21	109204464	723.00	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Sep-21	109165539	1930.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165540	1938.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165541	3265.92	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165542	1144.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165543	325.22	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165544	330.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165545	1020.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165546	797.56	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165547	657.43	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165548	830.72	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165549	1763.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109165550	1093.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109260473	602.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109293720	1311.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109293721	1055.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109293722	687.95	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Sep-21	109106512	-3917.10	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	13-Sep-21	109257464	518.76	WORKMAN	Frontline Offices	Insurances	B27
Solihull Community Housing	13-Sep-21	109257465	498.97	WORKMAN	Frontline Offices	Insurances	B27
Solihull Community Housing	30-Sep-21	110037464	780.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70