

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Oct-21	110779505	4561.53	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321484	388.94	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-21	110321485	277.62	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-21	110779506	2022.20	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110779507	838.56	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110779508	1620.72	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110779509	1692.75	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-21	110779510	3459.69	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-21	110779511	3124.04	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-21	110779512	1871.27	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-21	110779513	2519.66	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-21	110779514	3484.56	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-21	110779515	1613.94	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Oct-21	110779516	822.10	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Oct-21	110779517	3499.63	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-21	110362465	17716.50	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	01-Oct-21	110075464	7880.18	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	05-Oct-21	110330464	119409.00	AFFINITY DESIGN & MANAGEMENT LTD	Spandrel panels	Contractor Payments	B70
Solihull Community Housing	06-Oct-21	110516494	228.29	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516492	599.10	ANKER TIMBER PRODUCTS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-21	110743503	2853.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	14-Oct-21	110743509	2240.00	ARK CONSULTANCY	Stock Condition Surveys	Professional Fees	D50
Solihull Community Housing	20-Oct-21	110827474	1575.00	ASCP GROUP LIMITED	Training	Training	A80
Solihull Community Housing	01-Oct-21	110321486	2002.27	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-21	110321487	400.91	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-21	110321488	1768.89	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-21	110321489	2706.25	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-21	110319523	4164.38	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319524	2777.61	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319525	3492.28	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Oct-21	110871464	980.01	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-21	110871465	1191.36	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Oct-21	110871466	1239.53	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110871468	485.60	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-21	110871478	349.28	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-21	110871495	188.46	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-21	110871495	722.35	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Oct-21	110871504	278.64	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Oct-21	110874821	93000.00	BLACKHAMS SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	06-Oct-21	110403467	333.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	20-Oct-21	110827467	333.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	20-Oct-21	110827465	333.33	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	20-Oct-21	110827464	491.67	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	20-Oct-21	110827472	475.00	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	27-Oct-21	110957470	107.48	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	27-Oct-21	110957470	204.07	BRITISH GAS TRADING LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	14-Oct-21	110745473	512.62	BRITISH GAS TRADING LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	01-Oct-21	110779464	1879.36	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779465	809.70	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110435466	488.08	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110435467	872.64	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779466	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779467	812.10	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779468	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779469	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110435468	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110435469	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110435470	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110435471	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779470	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779471	1299.36	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

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Solihull Community Housing	01-Oct-21	110435472	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110435473	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110418504	235.01	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110779472	318.78	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-21	110779473	380.77	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-21	110779474	394.13	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Oct-21	110874464	3087.50	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	01-Oct-21	110074464	11635.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	07-Oct-21	110473464	813.92	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-Oct-21	110296474	1513.73	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110321467	226.41	CHAPMANS ELECTRICAL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321468	322.38	CHAPMANS ELECTRICAL	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110076464	1521.28	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	22-Oct-21	110883470	428.09	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	04-Oct-21	110261464	250.00	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	26-Oct-21	110935472	21952.03	CIVICA UK LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Oct-21	110418505	1560.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	27-Oct-21	110957466	2805.00	CREAMLINE LTD	Customer Involvement Team	Other Communication Costs	D49
Solihull Community Housing	26-Oct-21	110935473	2430.00	DATASTOX LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Oct-21	110318464	682.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110318617	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318618	230.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318621	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318637	286.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318639	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318646	351.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318651	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318653	318.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318666	211.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318690	233.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318758	230.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318795	558.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318813	220.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318819	241.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318823	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318831	277.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318852	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318854	284.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318865	466.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318886	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318890	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318894	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318921	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318930	631.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318934	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318940	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318941	491.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318946	655.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318968	236.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318974	320.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318989	228.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110318997	550.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319001	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319002	360.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319017	283.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319052	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319131	260.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110319132	376.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110319133	303.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110319164	363.58	DODD GROUP	North Property Repairs-Voids	Voids	B38

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Solihull Community Housing	01-Oct-21	110319165	305.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110319197	268.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110319233	3503.49	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319234	2123.03	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319235	2351.14	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319236	2257.22	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319237	3356.56	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319480	266.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319482	1990.96	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319255	247.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319353	211.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319354	352.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319355	402.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319356	311.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319359	322.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319360	344.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319362	337.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319363	337.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319364	343.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319371	341.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319372	377.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319394	265.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110319399	787.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778464	2558.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778465	2992.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778466	2589.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778467	3754.06	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778468	3939.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778469	4113.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778470	3086.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778471	4225.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778472	3925.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778473	3958.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778474	3893.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778475	4104.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778476	7405.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778477	5329.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778478	2758.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110428517	510.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428521	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428550	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110429536	262.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110429539	259.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428570	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428593	220.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428602	285.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428616	293.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428622	379.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428625	494.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428627	429.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110429560	279.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110429570	245.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110429595	281.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110429605	232.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110429610	370.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110429613	301.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110429615	338.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110429619	342.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110429637	242.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110429656	265.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing	01-Oct-21	110428643	350.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428660	278.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428663	239.41	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428688	5590.56	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428693	363.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428694	210.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428695	396.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428697	351.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428699	338.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110428709	9361.20	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428710	6090.08	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428711	13257.06	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428712	28949.16	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428713	4729.86	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428714	4729.86	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428715	5590.56	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428716	3870.30	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428717	1729.68	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428718	3476.73	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428719	1770.25	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428720	1635.62	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428721	2038.71	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428722	3313.08	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428723	2161.41	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428724	2183.73	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428731	3356.91	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428734	2857.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110428735	2106.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319400	2805.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778479	5360.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110778480	5899.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110429445	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	07-Oct-21	110429446	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	07-Oct-21	110429447	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	07-Oct-21	110429448	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110418466	1600.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418466	1650.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418467	1600.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418467	1650.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418469	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418469	66.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418471	79.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418471	41.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418471	98.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516468	25.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516468	16.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516468	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516468	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516468	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516473	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516473	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516474	93.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516474	41.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516474	49.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516474	479.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-21	110870464	30.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-21	110870464	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-21	110870464	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Oct-21	110870464	27.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	15-Oct-21	110870467	332.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Oct-21	110870467	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110319496	375.86	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-21	110319516	495.69	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-21	110319517	538.11	DRAINTECH SERVICES (MIDLANDS) LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110778738	2100.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-21	110778739	363.07	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Oct-21	110319522	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Oct-21	110264465	651.24	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	06-Oct-21	110742982	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-21	110319528	532.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-21	110319554	242.09	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-21	110742983	512.79	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Oct-21	110804468	19599.72	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Oct-21	110743506	266.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Oct-21	110934466	256.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Oct-21	110362464	405.00	FAMILY CARE TRUST	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Oct-21	110778694	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-21	110778695	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-21	110778696	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-21	110778697	925.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Oct-21	110778698	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Oct-21	110810467	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	19-Oct-21	110810466	3739.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Oct-21	110291466	1514.29	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	19-Oct-21	110804469	1028.57	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	20-Oct-21	110829464	824.76	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	25-Oct-21	110907476	1885.72	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	25-Oct-21	110907476	-942.86	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	06-Oct-21	110396866	321.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Oct-21	110957467	321.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	27-Oct-21	110957468	253.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	04-Oct-21	110277464	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	26-Oct-21	110925464	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Oct-21	110830481	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Oct-21	110779477	1629.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Oct-21	110830485	282.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Oct-21	110830486	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Oct-21	110691470	450.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Oct-21	110691470	-225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	22-Oct-21	110889464	1005619.73	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	22-Oct-21	110876464	3599.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	22-Oct-21	110875464	3733.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	26-Oct-21	110920480	3100.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	14-Oct-21	110743512	15500.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	13-Oct-21	110740571	11500.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	01-Oct-21	110779479	283.50	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Oct-21	110779480	896.17	HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	01-Oct-21	110779481	283.50	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	04-Oct-21	110271465	777.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Oct-21	110368464	820.79	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	06-Oct-21	110407464	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Oct-21	110740573	805.58	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110743479	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	20-Oct-21	110817464	811.79	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	20-Oct-21	110826490	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	21-Oct-21	110853478	350.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Oct-21	110945465	777.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Welfare Reform Work	Agency Staff	A60
Solihull Community Housing	27-Oct-21	110948472	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Oct-21	110167466	30596.01	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110167466	115771.47	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70











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Solihull Community Housing	19-Oct-21	110870502	111.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870502	23.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870502	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870502	69.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870502	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870502	85.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870505	6.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870505	14.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870505	121.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870505	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	19-Oct-21	110870505	131.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	158.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	87.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	71.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	20.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	301.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	42.39	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	76.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	46.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	3.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Oct-21	110870506	72.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110418500	562.47	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	29-Oct-21	110988473	520.78	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110105464	4000.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Oct-21	110105464	-2998.78	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	19-Oct-21	110804467	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	19-Oct-21	110804465	234.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	04-Oct-21	110252464	390.05	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-Oct-21	110254464	1362.74	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-Oct-21	110254464	-681.37	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-Oct-21	110296465	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	05-Oct-21	110339466	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	01-Oct-21	110321478	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-21	110321479	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-21	110321480	1107.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-21	110321481	1107.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Oct-21	110321482	492.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Oct-21	110779498	1060.61	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Oct-21	110779499	507.11	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Oct-21	110779500	738.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Oct-21	110779501	645.22	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Oct-21	110779502	369.00	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	13-Oct-21	110779503	1291.50	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	15-Oct-21	110779504	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	07-Oct-21	110472464	1482.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	07-Oct-21	110471464	1596.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	20-Oct-21	110870509	54.15	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-21	110870509	33.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-21	110870509	380.10	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-21	110870509	21.40	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Oct-21	110870509	57.60	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110779485	439.56	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Oct-21	110779486	851.88	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110779487	277.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110779488	209.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110779489	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-21	110779490	262.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Oct-21	110779491	257.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-21	110779492	841.68	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-21	110543491	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543491	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543491	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543491	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543491	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543492	3701.48	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543493	1295.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543494	1961.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543495	2098.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543496	2581.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543497	2078.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543498	4318.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543499	2276.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Oct-21	110543500	2276.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	14-Oct-21	110743482	414.38	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Oct-21	110947481	452.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	27-Oct-21	110947481	106.00	NIYAA PEOPLE	Mechanical & Electrical	Agency Staff	A60
Solihull Community Housing	19-Oct-21	110811464	665.00	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	19-Oct-21	110811464	2497.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	15-Oct-21	110746619	547.79	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	19-Oct-21	110811466	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	15-Oct-21	110746611	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744486	532.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	19-Oct-21	110811467	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-Oct-21	110744482	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744478	558.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746541	793.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746539	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-21	110811468	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-Oct-21	110745477	847.88	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746499	1822.86	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746494	1532.13	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	18-Oct-21	110763479	592.15	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Oct-21	110763479	322.37	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746609	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744474	698.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744484	599.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-21	110811469	2530.00	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-Oct-21	110744475	504.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746542	634.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Oct-21	110763477	1505.35	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	19-Oct-21	110811470	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	14-Oct-21	110743490	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744473	446.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744483	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-21	110811471	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	15-Oct-21	110746500	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746495	1538.08	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	14-Oct-21	110744472	698.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Oct-21	110106464	1212.91	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746615	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746535	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Oct-21	110811465	3162.50	NIYAA PEOPLE	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	15-Oct-21	110746538	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744485	554.40	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110745476	669.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110744479	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746540	729.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Oct-21	110746610	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Oct-21	110744477	698.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110329464	407.46	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110346466	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110346465	838.95	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110335468	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Oct-21	110437467	793.13	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110334465	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110346467	1407.18	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	05-Oct-21	110335465	599.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110335469	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110335466	558.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110346464	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	08-Oct-21	110484464	1188.81	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110343464	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110343465	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110343466	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	05-Oct-21	110329465	759.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Oct-21	110506464	758.63	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Oct-21	110437471	736.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110743538	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Oct-21	110743498	838.95	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	20-Oct-21	110826477	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	20-Oct-21	110826475	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	20-Oct-21	110826480	1380.40	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	20-Oct-21	110826478	853.83	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	20-Oct-21	110827473	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Oct-21	110853466	82.20	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Oct-21	110853466	664.15	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Oct-21	110947474	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	27-Oct-21	110947476	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	27-Oct-21	110947479	606.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Oct-21	110947475	1368.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	27-Oct-21	110947478	856.80	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	01-Oct-21	110830465	5878.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830466	3171.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830467	5388.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830468	4706.73	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830469	4904.59	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830470	6068.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830471	2029.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830472	2029.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830473	6116.72	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830474	5769.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Oct-21	110499464	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	07-Oct-21	110450464	574.60	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-21	110927476	335.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Oct-21	110450466	338.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Oct-21	110927477	413.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110927478	542.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Oct-21	110927483	361.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Oct-21	110927483	108.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110778740	345.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110778741	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110742980	282.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Oct-21	110404469	847.70	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	06-Oct-21	110375469	3700.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Oct-21	110516496	7316.40	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Oct-21	110853483	520.00	PATROL ALARM SYSTEMS LTD	Feasibility Works	Other Works	B32
Solihull Community Housing	06-Oct-21	110382493	400.00	PLAIN ENGLISH CAMPAIGN LTD	Customer Involvement Team	Training	A80
Solihull Community Housing	01-Oct-21	110779482	7511.79	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-21	110779483	31204.63	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110779484	24071.93	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4084.98	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4084.98	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4587.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4587.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4881.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4883.98	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4926.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4436.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4376.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4926.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4587.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4738.94	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4731.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110441465	4926.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	04-Oct-21	110280466	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	18-Oct-21	110765467	3975.00	REDACTED PERSONAL INFORMATION	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	06-Oct-21	110397468	2955.98	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	20-Oct-21	110814185	1102.07	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	06-Oct-21	110411469	4070.23	REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	19-Oct-21	110810471	696.40	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	19-Oct-21	110810469	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Oct-21	110769550	7000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	20-Oct-21	110826491	364.28	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	20-Oct-21	110826493	607.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Oct-21	110902478	485.70	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	25-Oct-21	110902479	242.85	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	18-Oct-21	110765471	1002.43	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	18-Oct-21	110765469	1059.63	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	04-Oct-21	110253464	1094.46	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	18-Oct-21	110765465	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	25-Oct-21	110905465	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	14-Oct-21	110743690	936.40	SEVERN TRENT WATER LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Oct-21	110319526	2000.00	SGS UNITED KINGDOM LTD	Direct - Asbestos	Internal Works	B31
Solihull Community Housing	20-Oct-21	110815541	11700.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Oct-21	110815542	468.00	SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Oct-21	110814186	534.80	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	21-Oct-21	110857658	1261.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857638	677.22	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857469	345.55	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857604	273.37	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857629	376.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857639	739.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857474	275.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857637	586.21	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857657	747.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857531	374.85	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857703	581.14	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857636	343.61	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857655	400.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857511	308.06	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857693	553.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857584	318.10	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857574	342.35	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857583	296.11	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857656	446.62	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857585	328.42	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857542	271.47	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857628	408.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Oct-21	110857603	260.95	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857627	373.93	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857706	585.32	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857582	285.67	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857674	330.06	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857694	629.34	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857557	265.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857587	379.48	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857573	268.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857692	334.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857641	343.57	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857483	373.83	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857702	353.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857701	329.81	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Oct-21	110857710	366.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	04-Oct-21	110779518	1620.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-Oct-21	110779519	1380.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	08-Oct-21	110779520	1080.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	12-Oct-21	110779521	960.00	SOLIHULL MBC PLANNING	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110418508	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Oct-21	110516495	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Oct-21	110291464	10268.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	07-Oct-21	110439464	33431.72	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	14-Oct-21	110743487	5720.20	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	14-Oct-21	110743487	-2860.10	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	26-Oct-21	110934470	1740.35	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	07-Oct-21	110440465	2231.37	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	19-Oct-21	110810470	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	19-Oct-21	110805464	315.00	TPAS LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	22-Oct-21	110878494	11008.79	TRAVELodge	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Oct-21	110321490	6667.82	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321491	6484.81	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321492	836.64	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	109389489	5375.62	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	109389489	-5375.62	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321493	21852.59	TYRER BUILDING CONTRACTORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321494	13965.31	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321495	15925.89	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321496	4834.28	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321497	2865.28	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321498	2654.35	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321499	8583.26	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321500	4834.08	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321501	8690.44	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Oct-21	110321502	14077.68	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	109389494	9827.34	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	109389494	-9827.34	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321503	3821.27	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321504	16869.59	TYRER BUILDING CONTRACTORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321505	5862.33	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321506	6881.12	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321507	1016.88	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321508	9984.32	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321509	11224.73	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321510	6733.89	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110321511	4969.06	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Oct-21	110779522	24398.58	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Oct-21	110779523	9864.31	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	18-Oct-21	110754466	-9827.34	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-Oct-21	110754467	9827.34	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Oct-21	110779524	1354.49	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Oct-21	110830490	25000.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Oct-21	110830491	8952.55	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	05-Oct-21	110361465	575.63	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	19-Oct-21	110803466	249.60	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	20-Oct-21	110826473	235.83	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	20-Oct-21	110826473	21.62	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	13-Oct-21	110740565	357.19	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	14-Oct-21	110745471	348.27	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Oct-21	110168464	850.00	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110168465	1916.20	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	06-Oct-21	110411466	372.49	WATER PLUS	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	19-Oct-21	110805466	706.75	WATER PLUS	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	01-Oct-21	110319401	647.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319402	9337.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319403	7303.18	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319404	7433.65	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319405	7614.36	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319406	7255.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319407	6582.34	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319408	3282.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319409	6853.27	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319410	4530.61	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319411	1616.28	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319412	6200.81	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319413	5000.83	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319414	6037.02	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319415	4512.89	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319418	1440.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319419	646.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319422	2734.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319423	3602.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319424	5297.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319425	4397.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319426	4617.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319427	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319428	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319429	507.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319430	2337.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319431	4412.86	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319432	2151.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110778735	974.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110778736	2112.85	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110778737	1077.79	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110429462	28253.11	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319433	25774.99	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110429463	29288.79	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110927473	17796.14	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110927474	7030.30	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319434	209.17	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319435	5000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319436	7517.95	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110927475	8948.84	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319437	9323.26	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319438	7559.29	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319439	10363.71	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319440	5554.68	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319441	4551.21	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319442	2250.65	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319443	4235.75	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Oct-21	110319444	2422.25	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319445	3195.94	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319446	3154.08	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319447	11243.54	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319448	7546.13	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319449	3579.37	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319450	13307.53	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319451	7595.68	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319452	1722.49	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319453	8046.58	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319454	2191.78	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319455	7192.78	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319456	8049.55	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319457	2160.44	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319458	8535.76	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319459	2627.72	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319460	3479.32	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319488	8771.43	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110319489	8279.32	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110830479	225.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	21-Oct-21	110853479	5068.56	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	21-Oct-21	110853480	5607.19	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	21-Oct-21	110853481	12091.75	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Oct-21	110292471	61098.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Oct-21	110243464	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	08-Oct-21	110475464	2398.04	WILLIAMS AND CO SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Oct-21	110321483	755.81	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Oct-21	110985464	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	29-Oct-21	110985464	8428.78	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	29-Oct-21	110985465	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	334.17	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Oct-21	110871516	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70