

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	20-Dec-21	111491784	220.50	AA GLOBAL LANGUAGE SERVICES LTD	Housing Aid & Homelessness	Other Fees & Charges	D59
Solihull Community Housing	01-Dec-21	111481515	1586.17	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111492862	442.03	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111492864	285.31	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111492865	333.31	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111481516	485.22	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468599	633.25	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468600	914.00	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468601	6362.16	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111492866	5296.28	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Dec-21	111492867	4475.55	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Dec-21	111481517	1391.26	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	06-Dec-21	111481518	424.09	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Dec-21	111481519	1025.68	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Dec-21	111492868	548.10	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Dec-21	111492869	752.79	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Dec-21	111492872	761.67	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Dec-21	111492878	761.67	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-21	111492880	563.99	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-21	111492883	682.23	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-21	111492884	906.55	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-21	111492885	295.98	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-21	111492886	2642.35	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111492887	1016.36	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-21	111492888	710.74	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-21	111492889	2012.82	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-21	111492890	280.55	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Dec-21	111492891	4534.38	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111492892	215.85	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-21	111492893	668.32	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Dec-21	111492894	228.50	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Dec-21	111500731	789.97	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111500732	418.27	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111500733	575.74	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111486385	252.91	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Dec-21	111483502	1800.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	09-Dec-21	111476486	3196.30	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	08-Dec-21	111472518	469.00	ARK CONSULTANCY	Stock Condition Surveys	Professional Fees	D50
Solihull Community Housing	07-Dec-21	111468617	1200.80	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	07-Dec-21	111468617	-600.40	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	01-Dec-21	111492896	1538.89	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-21	111492897	421.41	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-21	111492898	624.86	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-21	111492900	1842.67	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Dec-21	111472870	329.17	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	03-Dec-21	111463473	603.81	BRITISH GAS TRADING LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	20-Dec-21	111490494	5869.16	BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	20-Dec-21	111490494	-2934.58	BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	01-Dec-21	111468584	322.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111459629	261.13	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111459630	330.05	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Dec-21	111492825	418.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Dec-21	111492827	389.63	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Dec-21	111497931	750.00	C2C CONSULTING ENGINEERS LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-Dec-21	111464452	2112.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	13-Dec-21	111479828	-8312.50	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	13-Dec-21	111479828	4156.25	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-Dec-21	111463490	385.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	03-Dec-21	111463491	905.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	03-Dec-21	111463494	535.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	03-Dec-21	111463495	605.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11

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Solihull Community Housing	01-Dec-21	111488303	3615.00	CAREBASE	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111488303	-723.00	CAREBASE	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111479756	3450.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	21-Dec-21	111492704	7800.00	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Dec-21	111476694	577.16	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476695	355.25	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476696	402.81	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476697	341.84	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476698	288.58	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476699	926.77	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476700	433.51	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476701	312.03	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111476702	288.58	CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Dec-21	111492804	428.09	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	13-Dec-21	111479830	750.00	CONNECTIN	Central Administration	Conference Costs	D56
Solihull Community Housing	01-Dec-21	111445466	121.50	CORNERSTONE PROJECTS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111445466	122.75	CORNERSTONE PROJECTS LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	22-Dec-21	111495281	2356.00	COUNTRYWIDE ESTATE AGENTS	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	23-Dec-21	111497934	2122.50	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	22-Dec-21	111495280	2122.50	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	15-Dec-21	111486451	2462.10	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	03-Dec-21	111464088	1813.17	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	06-Dec-21	111466565	2721.97	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-Dec-21	111464098	26187.63	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-Dec-21	111464105	11228.41	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	06-Dec-21	111466567	48977.53	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-Dec-21	111464404	63186.12	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-Dec-21	111464050	131608.67	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111474483	648.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474484	397.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480464	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480465	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474485	518.21	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474486	321.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474487	284.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474488	355.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474489	473.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480469	298.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492464	242.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474490	327.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492465	247.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474491	445.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492466	289.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474492	277.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474493	362.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474494	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474495	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474496	421.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474497	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474498	392.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480470	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480471	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480472	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480473	600.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480474	357.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480475	529.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480476	507.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480477	322.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480478	260.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480479	275.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

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Solihull Community Housing	01-Dec-21	111480480	399.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480481	383.87	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480482	987.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480483	1034.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474500	208.49	DODD GROUP	Electrical Testing	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474501	208.49	DODD GROUP	Electrical Testing	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474502	208.49	DODD GROUP	Electrical Testing	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480484	384.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474503	417.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474504	335.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474507	221.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474508	224.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474512	210.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474515	366.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111468464	744.60	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468465	700.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468468	700.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468469	258.42	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468470	1357.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111474516	1448.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468472	1401.60	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468473	54743.94	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456552	42045.53	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111468479	663.12	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468480	702.54	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468485	849.03	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111468487	597.64	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Dec-21	111480485	239.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474519	327.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474520	258.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456556	243.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456558	269.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456561	238.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456564	230.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480486	318.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456573	228.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456577	219.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456581	231.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456593	246.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456596	252.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474522	383.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456623	250.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474523	479.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474524	405.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456647	270.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456691	254.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456707	246.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474525	436.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474526	3529.13	DODD GROUP	Gas Warm Air/Boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480487	259.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480488	635.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480489	501.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456741	229.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456765	234.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480490	416.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456776	218.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111474527	262.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474528	286.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456790	221.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111474529	477.67	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-Dec-21	111456793	249.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456799	211.58	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480491	493.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480492	563.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480493	477.18	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492467	238.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492468	480.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492469	283.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474530	366.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492470	246.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474531	333.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474532	300.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474534	238.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111480494	538.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474536	245.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492471	297.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111474537	238.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111456970	231.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111456971	366.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111474538	7441.40	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480495	38258.25	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111480496	35053.53	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	17-Dec-21	111496500	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496542	260.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496552	262.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496563	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496611	245.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496631	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496721	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496748	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496754	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496787	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-Dec-21	111496826	208.49	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Dec-21	111496860	246.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496870	245.16	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Dec-21	111496888	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496906	271.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497500	244.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496921	260.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496946	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496955	228.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Dec-21	111496961	221.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Dec-21	111496969	228.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Dec-21	111496970	220.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496972	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111496998	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497003	235.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497032	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497050	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497150	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497611	226.10	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497311	215.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Dec-21	111497767	261.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497376	323.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497377	245.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497383	219.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497386	309.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497391	369.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497393	268.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497395	240.05	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	17-Dec-21	111497401	307.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497405	361.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497778	340.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Dec-21	111497782	328.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492472	2780.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492472	1558.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492473	1873.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492474	1841.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492475	2075.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492476	700.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492477	1036.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Dec-21	111492478	930.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Dec-21	111481088	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111494956	13.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494956	93.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494956	79.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494956	98.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494956	63.46	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494958	103.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494958	158.65	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467471	346.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467474	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111494959	479.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486332	19.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486332	15.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486332	310.16	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-21	111494966	25.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-21	111494966	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-21	111494968	92.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-21	111494968	41.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-21	111494968	44.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-21	111494968	98.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Dec-21	111494968	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-21	111476531	8392.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Dec-21	111476532	1240.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Dec-21	111476533	1324.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	09-Dec-21	111476528	292.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	14-Dec-21	111482474	381.29	DRAINTECH SERVICES (MIDLANDS) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111468491	275.35	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	09-Dec-21	111481131	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	09-Dec-21	111481132	631.88	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Dec-21	111468502	555.69	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	02-Dec-21	111468503	247.84	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Dec-21	111468504	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	20-Dec-21	111490475	1049.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Dec-21	111472794	5000.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Dec-21	111494972	6.54	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494972	9.52	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494972	216.49	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111494972	138.21	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111490496	2874.07	E.ON ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	20-Dec-21	111490496	-1437.31	E.ON ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	03-Dec-21	111464413	4047.36	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	03-Dec-21	111464414	3970.13	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	03-Dec-21	111464409	3966.46	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	03-Dec-21	111464412	4047.37	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	15-Dec-21	111486521	3935.27	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Dec-21	111468546	884.29	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468549	224.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468564	346.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-21	111468572	448.96	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468582	262.67	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111487565	276.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Dec-21	111482484	890.00	ENVIRONMENT AGENCY	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	09-Dec-21	111476505	23114.89	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Dec-21	111492479	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492480	496.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492481	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492482	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492483	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492484	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492684	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492684	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492485	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	14-Dec-21	111492486	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Dec-21	111492487	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Dec-21	111492489	1058.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Dec-21	111492491	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Dec-21	111492493	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Dec-21	111492494	314.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Dec-21	111463502	7420.00	FIRE COMPLIANCE MANAGEMENT SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	10-Dec-21	111478031	10005.00	FIRE COMPLIANCE MANAGEMENT SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	09-Dec-21	111475228	3739.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	29-Dec-21	111502097	2750.00	FOUNDATIONS	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	16-Dec-21	111488389	346.67	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Dec-21	111487644	240.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Dec-21	111468585	282.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-21	111468586	253.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-21	111468588	273.25	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-21	111459635	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Dec-21	111477464	1150.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111477464	575.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111477464	1150.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111477464	575.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111477464	575.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111477464	575.00	HARDALL INTERNATIONAL LIMITED	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111471032	124006.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	23-Dec-21	111496471	3568.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	15-Dec-21	111486567	10494.75	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Dec-21	111407464	820.00	HQN LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	16-Dec-21	111487639	10433.66	INLAND REVENUE ONLY	Central Administration	Other Fees & Charges	D59
Solihull Community Housing	16-Dec-21	111487826	2992.00	INSIDE HOUSING	Board Administration	Professional Fees	D50
Solihull Community Housing	13-Dec-21	111479811	375.00	INSTITUTE OF MONEY ADVISERS	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	29-Dec-21	111502103	721.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Dec-21	111443467	892.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Dec-21	111405466	453.38	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Dec-21	111472486	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Dec-21	111476518	422.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Dec-21	111476518	10.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Dec-21	111476518	677.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	08-Dec-21	111472480	721.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Dec-21	111472485	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Dec-21	111486512	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	15-Dec-21	111486298	721.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486296	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Dec-21	111502112	721.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Dec-21	111502107	297.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	29-Dec-21	111502107	927.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Dec-21	111481588	1625.05	JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	14-Dec-21	111481588	15806.28	JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-21	111467483	327.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486348	23.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486348	100.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486348	111.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486348	22.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486348	128.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467494	126.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467494	170.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	98.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	25.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	76.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	220.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	397.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	20.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	121.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	296.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467495	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486350	336.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486350	19.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	117.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	336.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	93.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	22.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	23.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486351	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486352	88.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486352	420.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486352	69.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	53.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	33.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	4.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	14.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	54.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	9.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	17.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	122.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	70.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	320.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	26.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	140.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	133.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	75.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486354	24.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Dec-21	111486355	617.31	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	101.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	148.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	57.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	142.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	720.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	120.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111486358	17.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486360	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486360	74.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486360	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486360	246.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111486360	7.20	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	01-Dec-21	111467520	82.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	95.98	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	4.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	60.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	68.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	28.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	183.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	183.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	57.87	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467520	6.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494976	90.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494976	335.21	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494976	12.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494976	346.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494976	10.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486366	288.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	34.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	52.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	42.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	69.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	128.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	393.37	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	63.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486367	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	10.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	79.11	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	180.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	10.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	12.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	7.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	24.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	77.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	246.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	14.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	70.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	56.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	8.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	187.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494977	288.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	336.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	80.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	101.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	8.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	6.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	101.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	6.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	19.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	229.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	116.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-21	111467523	159.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467523	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Dec-21	111486372	491.44	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494978	106.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494978	162.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494978	22.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494978	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Dec-21	111486374	389.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Dec-21	111494979	219.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	93.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	87.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	91.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	1580.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	55.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	282.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Dec-21	111498472	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-21	111498475	404.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-21	111498486	250.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-21	111498486	19.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-21	111498494	475.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-21	111498495	17.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-21	111498495	377.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Dec-21	111498507	274.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Dec-21	111475225	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	09-Dec-21	111475226	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	09-Dec-21	111475227	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	01-Dec-21	111455473	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	09-Dec-21	111475224	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	01-Dec-21	111467524	146.45	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467524	77.25	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Dec-21	111464417	4490320.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	03-Dec-21	111464417	-4489197.42	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Dec-21	111412469	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-Dec-21	111488401	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	09-Dec-21	111475218	8998.34	LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	10-Dec-21	111477480	-8998.34	LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	10-Dec-21	111477481	8998.34	LOCAL GOVERNMENT ASSOC	Central Administration	Professional Fees	D50
Solihull Community Housing	03-Dec-21	111464406	1350.90	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	03-Dec-21	111464406	-675.45	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Dec-21	111428468	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	10-Dec-21	111477478	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	07-Dec-21	111470476	2390.00	META UK LTD	Training	Training	A80
Solihull Community Housing	01-Dec-21	111459638	1223.38	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Dec-21	111459639	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Dec-21	111459640	728.78	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Dec-21	111492857	1494.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Dec-21	111492858	1494.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Dec-21	111492859	1504.96	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Dec-21	111492860	1504.96	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Dec-21	111492861	1504.96	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Dec-21	111467479	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467479	319.80	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467481	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467481	309.90	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467482	15.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467482	79.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Dec-21	111467482	154.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-21	111494759	1824.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-21	111486378	271.50	NATIONAL SAFETY SUPPLIES	Stores-Stores and delivery	Stocks	R10

<b>Body Name</b>	<b>Date</b>	<b>Transaction Number</b>	<b>Amount</b>	<b>Vendor Name</b>	<b>Expense Area</b>	<b>Expense Type</b>	<b>Expense Code</b>
Solihull Community Housing	01-Dec-21	111492828	324.54	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468594	432.72	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111468595	1264.08	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492831	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111492832	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111492833	824.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492834	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492835	649.08	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468596	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492836	288.48	N-CAP FLOORING LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492837	288.48	N-CAP FLOORING LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492838	288.48	N-CAP FLOORING LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492839	282.57	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492840	300.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492841	1099.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492842	1374.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Dec-21	111492844	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	06-Dec-21	111492845	538.55	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Dec-21	111492846	240.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Dec-21	111492847	252.99	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Dec-21	111492848	229.95	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Dec-21	111492849	1319.04	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Dec-21	111492850	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Dec-21	111492851	504.90	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Dec-21	111492853	281.27	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Dec-21	111492854	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Dec-21	111492855	543.90	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Dec-21	111492856	322.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492594	844.58	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492595	1308.74	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492596	536.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492598	541.06	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492601	390.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492603	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492604	1952.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492605	2469.28	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492606	3706.36	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492607	2235.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492608	1732.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492609	2752.32	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492610	1176.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492611	3406.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492612	1586.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492613	2781.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492614	2196.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492615	1498.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492616	836.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492617	2688.88	NERG LTD	Biomass System	Biomass Boilers	B45

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-21	111492618	4367.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Dec-21	111492619	4372.48	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	20-Dec-21	111490474	342.86	NITECREST LTD	Endeavour House	ICT Consumables	D33
Solihull Community Housing	14-Dec-21	111483475	558.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479470	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479474	729.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479473	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479472	323.79	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479475	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479471	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479464	558.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479468	475.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479476	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479467	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479469	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479477	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479465	558.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	14-Dec-21	111483467	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479478	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479479	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479481	401.85	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479466	558.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	14-Dec-21	111483478	848.16	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-21	111483473	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Dec-21	111479480	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486537	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486538	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-21	111483512	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486539	453.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486541	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486535	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486547	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486533	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486545	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Dec-21	111483514	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486550	558.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486543	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-21	111448465	1204.88	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	03-Dec-21	111463474	1071.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-Dec-21	111429464	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Dec-21	111478433	691.92	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Dec-21	111463475	1200.42	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	10-Dec-21	111478436	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Dec-21	111478437	486.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Dec-21	111478435	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Dec-21	111472493	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Dec-21	111477649	763.09	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	14-Dec-21	111481219	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	14-Dec-21	111482483	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486452	1178.10	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486327	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486325	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	15-Dec-21	111486324	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Dec-21	111495282	931.77	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	22-Dec-21	111494999	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	22-Dec-21	111494996	1377.43	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	22-Dec-21	111494998	1667.25	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	01-Dec-21	111408467	907.02	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Dec-21	111468507	220.52	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468508	227.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-21	111468513	488.62	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468525	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468527	546.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111468529	341.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468534	244.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468537	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468538	244.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468539	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111468540	546.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111468541	546.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468542	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474844	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Dec-21	111474852	227.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474854	722.16	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474855	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474856	420.38	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474859	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474861	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474862	290.04	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Dec-21	111474864	546.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474865	1115.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474866	546.29	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Dec-21	111474867	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474872	1208.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474873	546.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474874	958.73	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474875	546.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474876	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111474877	546.29	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Dec-21	111488263	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	10-Dec-21	111477600	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Dec-21	111458196	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111458220	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Dec-21	111458227	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111492524	423.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457022	464.85	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457023	330.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457025	614.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457028	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457035	215.64	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457036	279.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457052	253.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111492526	650.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Dec-21	111457058	1435.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Dec-21	111492735	614.15	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	20-Dec-21	111497488	266.79	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111497489	276.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111497490	239.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111497491	216.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111499475	353.35	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111497492	321.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	20-Dec-21	111497495	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Dec-21	111464408	3700.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Dec-21	111467528	7981.94	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Dec-21	111494868	461.53	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-Dec-21	111502471	4266.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111502471	4399.98	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111502471	4245.84	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111502471	4399.98	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111502471	4397.24	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	03-Dec-21	111463625	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	20-Dec-21	111491392	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	15-Dec-21	111486477	2700.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	06-Dec-21	111466605	2427.93	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	20-Dec-21	111491382	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Dec-21	111481583	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	22-Dec-21	111495446	4295.92	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	20-Dec-21	111491384	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-21	111472955	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-Dec-21	111463467	2995.05	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	20-Dec-21	111491781	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	14-Dec-21	111483519	1618.90	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	08-Dec-21	111472953	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Dec-21	111472960	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	20-Dec-21	111491777	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	20-Dec-21	111491776	250.00	REDACTED PERSONAL INFORMATION	Income Collection Team	Tenant Expenses	D61
Solihull Community Housing	29-Dec-21	111502120	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	20-Dec-21	111491782	250.00	REDACTED PERSONAL INFORMATION	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	16-Dec-21	111488086	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	06-Dec-21	111466522	550.46	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	22-Dec-21	111495279	3166.00	RESOURCE PRINT SOLUTIONS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111490477	5517.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	20-Dec-21	111490476	350.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-Dec-21	111447464	300.00	RG+P	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111490478	1368.89	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	23-Dec-21	111498823	895.00	SBW LAW	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	16-Dec-21	111488399	436.36	SEVERN TRENT WATER LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	09-Dec-21	111475219	446.65	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	20-Dec-21	111491393	3440.58	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Dec-21	111492620	225.00	SGS UNITED KINGDOM LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	20-Dec-21	111491388	20293.31	SOLIHULL MBC	137-139 Warwick Rd (Social Rent)	Expenses: Bank Charges	D57
Solihull Community Housing	22-Dec-21	111495444	481.46	SOLIHULL MBC	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	03-Dec-21	111463469	1078.13	SOLIHULL MBC	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	22-Dec-21	111495443	1722.62	SOLIHULL MBC (COUNCIL TAX)	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Dec-21	111492808	256.52	SOLIHULL MBC (COUNCIL TAX)	Payroll Deductions	General Creditors	S01
Solihull Community Housing	03-Dec-21	111463468	832.78	SOLIHULL MBC (COUNCIL TAX)	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-Dec-21	111492895	780.00	SOLIHULL MBC PLANNING	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	07-Dec-21	111468618	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Dec-21	111468619	10380.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	20-Dec-21	111491315	3455.44	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	15-Dec-21	111486482	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	23-Dec-21	111496483	25710.32	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Dec-21	111492621	5680.16	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492622	7015.38	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492623	5006.28	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492624	341.04	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Dec-21	111492625	255.78	TYRER BUILDING CONTRACTORS	Private Minor Works	Materials	D13
Solihull Community Housing	01-Dec-21	111492626	5251.66	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492627	718.89	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Dec-21	111468543	9011.38	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111468544	10077.02	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492628	5210.47	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492629	5140.91	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492630	5460.13	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111492631	6525.51	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	06-Dec-21	111466729	1212.04	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	20-Dec-21	111490851	3147.64	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	09-Dec-21	111476492	399.45	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	07-Dec-21	111471782	314.03	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	07-Dec-21	111471802	856.32	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	15-Dec-21	111486531	344.07	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	20-Dec-21	111490576	328.74	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	20-Dec-21	111490860	467.02	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	09-Dec-21	111481102	2113.54	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499465	1394.52	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111481103	1601.10	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111481104	1285.18	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111481105	2050.62	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111497481	4956.16	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487551	4798.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487552	6515.56	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487553	921.53	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487554	9508.03	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487555	4748.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487556	4167.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456992	6078.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487557	3219.56	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456993	2048.20	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456994	663.09	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499466	10814.62	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111481106	1565.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111481107	3526.10	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499467	1248.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499468	3659.50	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499469	2928.72	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499470	1036.49	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499471	1364.25	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499472	5000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499473	220.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Dec-21	111499474	335.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Dec-21	111497482	3134.28	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Dec-21	111497483	4584.47	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Dec-21	111497484	3466.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Dec-21	111497485	3662.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	22-Dec-21	111497486	1960.95	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456995	19346.47	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456996	18114.95	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456997	14583.21	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111458175	18026.59	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111458176	19346.47	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456997	17496.28	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456997	11755.08	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456998	20846.78	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111456998	14276.47	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111458177	22224.53	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111458178	17427.51	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111458179	17471.69	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111458180	17263.82	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-21	111492633	17820.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	16-Dec-21	111492634	17820.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	13-Dec-21	111487558	220.00	WATES CONSTRUCTION LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111456999	527.73	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457000	527.73	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457001	541.33	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457002	565.81	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457003	565.81	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457004	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457005	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457006	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457007	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Dec-21	111457008	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457009	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457010	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457011	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457012	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457013	1680.29	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457014	544.05	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111457015	544.05	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Dec-21	111441470	61098.21	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Dec-21	111414467	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Dec-21	111455475	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Dec-21	111455477	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	20-Dec-21	111491378	600.00	WIDER LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Dec-21	111468597	775.78	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Dec-21	111459626	1072.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111459627	4459.20	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111459628	1265.86	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481504	1024.43	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481505	851.55	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481506	1182.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481507	217.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481508	933.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481509	776.39	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481510	1463.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481512	704.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481513	631.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Dec-21	111481514	631.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Dec-21	111470464	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	815.00	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	226.20	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	02-Dec-21	111470464	334.10	WSP UK LIMITED	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Dec-21	111476494	780.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70