

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Jan-22	111702488	546.03	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Jan-22	111702489	507.99	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Jan-22	111702490	530.69	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Jan-22	111702491	758.85	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Jan-22	111702492	750.77	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-22	111702493	558.73	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-22	111702494	293.81	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jan-22	112503508	3712.10	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112503509	2907.57	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112503510	3859.66	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112503511	3384.16	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112503512	1424.41	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jan-22	112503513	1770.34	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jan-22	112503514	1650.02	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jan-22	112503515	1082.80	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	18-Jan-22	112503516	276.84	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112503517	682.23	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Jan-22	111633529	1518.00	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	04-Jan-22	111506490	1000.00	AIMEDIACOMMS	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	17-Jan-22	111827497	262.54	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	21-Jan-22	112761512	213.76	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Jan-22	111617484	2727.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	13-Jan-22	111616469	1740.00	ARK CONSULTANCY	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591072	4411.40	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591073	4301.09	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591074	4882.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591075	4797.06	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	11-Jan-22	111965548	1569.57	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Jan-22	111965549	4377.35	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-22	111699466	2072.65	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591076	4974.59	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591077	1124.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526584	15000.15	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111698621	15000.98	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591078	4525.56	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591079	5510.37	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591080	4091.97	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591081	4886.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591082	4020.12	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591083	3897.99	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591084	5183.46	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Jan-22	111965550	2902.87	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	11-Jan-22	111965551	2719.86	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591085	7994.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Jan-22	112695762	4731.30	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-22	111965552	4353.96	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591086	3208.40	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526585	2596.84	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526586	2790.61	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526587	3321.30	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526588	3549.39	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526589	3365.70	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526590	2858.66	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526591	4619.82	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112695763	2576.65	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591087	2578.87	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526592	2657.77	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526593	2114.48	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526594	2657.77	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526595	2719.45	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526596	2689.79	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591088	993.12	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Jan-22	111526597	3300.97	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112695764	997.10	BERBEN BUILDING SERVICES LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111591090	1264.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526598	2702.41	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526599	2193.10	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	24-Jan-22	112695765	1320.76	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Jan-22	112695766	1058.02	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jan-22	112695767	1203.52	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111526600	2719.45	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112695768	997.10	BERBEN BUILDING SERVICES LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112695769	997.10	BERBEN BUILDING SERVICES LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112695770	997.10	BERBEN BUILDING SERVICES LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112695771	997.10	BERBEN BUILDING SERVICES LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112695772	5908.56	BERBEN BUILDING SERVICES LTD	MST - Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Jan-22	111591103	823.46	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526601	3611.47	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526602	2628.27	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526603	4904.38	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526604	4188.55	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526605	2946.54	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526606	3658.69	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526607	3658.69	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526608	4056.73	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526609	251.67	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526610	1284.69	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111526611	1284.69	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	112490970	1232.27	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Jan-22	111526612	3313.71	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Jan-22	111869464	475.00	BORSHCH ELECTRIC	Private Sector Leasing	Furniture	D11
Solihull Community Housing	19-Jan-22	111871466	316.66	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	13-Jan-22	111612472	369.00	BROMFORD HOUSING ASSOCIATION LTD T/A BROMFORD HOUSING GROUP LTD	Private Sector Leasing	Materials	D13
Solihull Community Housing	27-Jan-22	112744465	538.92	BUSINESS STREAM	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	27-Jan-22	112746464	402.20	BUSINESS STREAM	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	27-Jan-22	112741464	298.95	BUSINESS STREAM	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	10-Jan-22	111551691	865.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jan-22	111551691	190.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jan-22	111551693	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jan-22	111551695	620.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jan-22	111551695	-310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	06-Jan-22	111534879	610.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jan-22	111551697	605.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	10-Jan-22	111551698	755.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jan-22	111551699	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jan-22	111551702	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	10-Jan-22	111551703	470.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	31-Jan-22	112967466	1545.78	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	31-Jan-22	112965466	1545.78	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Jan-22	111845475	428.09	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	12-Jan-22	111827494	1300.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Jan-22	111707465	1436.76	CO-OP ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	26-Jan-22	112599464	2462.00	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	112092464	280.00	CROWN CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	01-Jan-22	111615476	3440.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111615479	430.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590474	292.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jan-22	111590475	292.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jan-22	111590476	292.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jan-22	111590477	292.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jan-22	111590483	389.82	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jan-22	111590486	225.34	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Jan-22	111526464	267.76	DODD GROUP	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590498	249.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590507	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590516	227.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590528	230.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590533	226.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590545	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590562	236.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590569	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590574	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590576	245.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590607	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590632	216.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590641	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111590649	239.83	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-Jan-22	111590738	211.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112234464	2522.09	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112221464	1614.15	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112222464	759.60	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112228467	84730.58	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112230464	215526.37	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112232464	134102.84	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	07-Jan-22	111827471	103.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-22	111827471	41.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-22	111827471	16.75	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-22	111827471	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Jan-22	111827471	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-22	111827473	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-22	111827473	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-22	111827473	27.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jan-22	111827475	387.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	92.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	55.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	23.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	24.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	44.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	98.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761468	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-22	111529468	9989.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	11-Jan-22	111577465	1468.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	05-Jan-22	111698602	316.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-Jan-22	112490924	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Jan-22	111698604	418.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Jan-22	111698605	1600.00	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Jan-22	111698608	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	05-Jan-22	111698613	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-Jan-22	112490925	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	17-Jan-22	111662465	-1436.76	E.ON ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Jan-22	111529466	3809.22	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	21-Jan-22	112202464	94000.00	ELLIOT MATHER LLP CLIENT ACCOUNT	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	27-Jan-22	112800464	20840.45	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	27-Jan-22	112801464	23560.36	ENERGY BILLING LTD	Biomass System	Biomass Collection Agent	B47
Solihull Community Housing	06-Jan-22	111965556	252.54	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Jan-22	111965558	280.60	ENVIROCALL LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	13-Jan-22	111965560	217.16	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-22	112491067	209.30	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-22	112491071	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Jan-22	112491073	223.72	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Jan-22	111633464	16188.34	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Jan-22	111921464	342.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	17-Jan-22	111699464	925.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-22	111698573	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-22	111698574	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-22	111698576	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-22	111698578	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-22	111699465	132.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-22	111699465	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Jan-22	111698579	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-22	111698580	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-22	111698581	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	17-Jan-22	111698582	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	19-Jan-22	111930465	400.00	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Jan-22	112578465	693.33	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-Jan-22	111509464	373.33	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	10-Jan-22	111564465	2833.34	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	10-Jan-22	111564465	-1926.67	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Jan-22	111827491	129.20	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111827491	221.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-22	111529471	253.00	GRANGE REMOVAL CO LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	25-Jan-22	112498469	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	25-Jan-22	112498470	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	26-Jan-22	112577464	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-22	111702464	4568.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111702465	4627.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	04-Jan-22	111513464	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513464	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	04-Jan-22	111513464	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513464	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513464	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513464	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513464	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513464	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513465	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513465	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	04-Jan-22	111513465	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513465	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513465	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513465	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513465	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	04-Jan-22	111513465	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	20-Jan-22	112124464	3535.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	21-Jan-22	112205464	2820.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111601465	11830.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	18-Jan-22	111805464	415.00	HOUSEMARK LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	24-Jan-22	112330464	2198.00	HOUSING PARTNERS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	11-Jan-22	111577464	5495.00	HOUSING PARTNERS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	11-Jan-22	111578466	528.00	HOUSING PARTNERS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	05-Jan-22	111523509	410.00	HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	01-Jan-22	112695638	264.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	04-Jan-22	111506471	442.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	04-Jan-22	111506471	667.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Jan-22	111534631	915.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Jan-22	111538466	585.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jan-22	111625478	1050.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Jan-22	111534634	427.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Jan-22	111538467	292.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Jan-22	111625479	594.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Jan-22	111622475	415.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Jan-22	111622475	265.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Jan-22	111622475	265.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	13-Jan-22	111611467	585.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	19-Jan-22	111929464	517.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	19-Jan-22	111929464	517.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	20-Jan-22	112000464	658.13	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	26-Jan-22	112636464	555.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	26-Jan-22	112636464	555.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	27-Jan-22	112773464	721.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Jan-22	111533672	240.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533672	397.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533672	202.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533672	166.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	29.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	41.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	200.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533673	22.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	80.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	224.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	134.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	11.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	720.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	960.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	205.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533674	269.12	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	11-Jan-22	111827487	110.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-22	111827487	6.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-22	111827487	39.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Jan-22	111827487	63.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761470	93.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761470	160.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761470	49.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761470	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761470	96.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jan-22	112761471	454.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jan-22	112761471	126.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jan-22	112761471	156.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Jan-22	112761471	170.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533677	650.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761472	650.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	0.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	15.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	9.36	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	205.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	41.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	29.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Jan-22	111533679	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761474	320.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	148.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	4.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Jan-22	111827488	38.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761478	59.71	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761478	257.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761479	161.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761479	66.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761481	404.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	22.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	70.32	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	27.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	177.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	148.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	7.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	18.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	78.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	1580.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Jan-22	112761487	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761488	18.87	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761488	448.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761488	19.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761501	236.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761504	234.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Jan-22	112761505	351.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-22	111552465	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	11-Jan-22	111578464	3047.73	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	11-Jan-22	111578465	1158.83	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	07-Jan-22	111547708	220.61	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112187464	9640.82	KIRONA SOLUTIONS LIMITED	IT Services	ICT Software	D31
Solihull Community Housing	01-Jan-22	111702467	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702468	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702469	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702470	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Jan-22	111702471	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702472	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702473	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702474	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702475	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702476	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702477	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702478	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702479	840.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702480	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702481	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702483	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702484	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702485	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	111702486	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	05-Jan-22	111523520	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	31-Jan-22	112958467	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	07-Jan-22	111547111	-1751.37	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Jan-22	111664466	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	12-Jan-22	111603466	250.73	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	27-Jan-22	112775467	280.00	LISSON GROVE BENEFITS PROGRAMME LTD	IT Services	ICT Software	D31
Solihull Community Housing	04-Jan-22	111513467	292.70	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-Jan-22	111513466	338.53	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	11-Jan-22	111577466	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	04-Jan-22	111506472	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	14-Jan-22	111628472	936.00	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	14-Jan-22	112503504	1315.95	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	14-Jan-22	112503505	1046.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	10-Jan-22	111562489	912.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Jan-22	111505465	504.84	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	111505466	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111505467	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111615464	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111615465	525.00	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	111505468	324.54	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111505469	439.68	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111505470	1374.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111505471	361.35	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	111505472	516.70	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	111505473	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	111505474	310.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	111505475	466.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Jan-22	111615467	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Jan-22	111615470	412.52	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-Jan-22	111615471	270.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-Jan-22	111615472	310.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jan-22	111615473	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Jan-22	111615475	233.67	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Jan-22	112503498	210.24	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112503500	259.63	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112503501	216.36	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Jan-22	112503502	380.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	19-Jan-22	112503503	213.53	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	112490971	229.47	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490972	379.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490973	260.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490974	816.37	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490975	1115.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490976	2196.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490977	2352.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490978	2928.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490979	1488.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490980	1464.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490981	1400.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490982	4401.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490983	2730.36	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490984	995.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	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-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490985	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490986	893.04	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490987	1149.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490988	1661.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490989	2010.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490990	2327.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490991	2110.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490992	1947.12	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490993	427.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490994	1688.48	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Jan-22	112490995	1717.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	10-Jan-22	111827464	392.40	NICHOLLS & CLARKE BUILDING PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Jan-22	111520487	971.93	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	12-Jan-22	111601473	558.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	20-Jan-22	112163464	870.48	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112498474	758.63	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	12-Jan-22	111601486	718.92	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jan-22	111601484	609.39	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112286466	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	12-Jan-22	111601482	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112288464	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	12-Jan-22	111601506	753.87	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-Jan-22	111520564	1285.20	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544470	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544499	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112289465	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112290465	1645.02	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112291464	1368.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	24-Jan-22	112365464	121.39	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	24-Jan-22	112365464	717.56	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	20-Jan-22	112031466	525.60	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547661	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547651	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547648	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544500	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547646	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547645	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547652	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jan-22	112032465	567.60	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547653	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112293464	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547655	718.92	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547662	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547656	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jan-22	111601475	558.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112294465	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547657	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547664	723.80	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112297464	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112284465	1368.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	07-Jan-22	111544479	698.95	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547685	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111580464	558.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544483	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112209464	1368.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	21-Jan-22	112208464	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544480	814.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Jan-22	111544482	449.33	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544485	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jan-22	112902464	714.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	20-Jan-22	112151465	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	10-Jan-22	111552039	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544489	768.22	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jan-22	112902465	833.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	07-Jan-22	111544498	502.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544496	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544497	876.06	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544495	748.88	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544490	749.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Jan-22	111601479	500.40	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111547687	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544492	728.91	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Jan-22	111998464	502.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jan-22	111506467	569.25	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	05-Jan-22	111520600	722.93	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544473	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jan-22	111506482	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544472	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jan-22	112903464	714.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	07-Jan-22	111547659	493.50	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	04-Jan-22	111506480	450.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	04-Jan-22	111506468	391.05	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	04-Jan-22	111506477	649.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jan-22	111506483	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-Jan-22	111506476	449.55	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Jan-22	111544475	334.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jan-22	111534472	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	06-Jan-22	111534471	1511.64	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112210464	299.70	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-Jan-22	111536495	246.75	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112211464	230.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112211466	324.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Jan-22	112213464	334.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111581466	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111594049	1166.20	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	11-Jan-22	111580465	599.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111581470	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jan-22	111848464	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111581473	691.92	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111581474	714.24	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111581468	599.10	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Jan-22	112900464	714.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	11-Jan-22	111587472	759.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111594047	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	12-Jan-22	111601478	446.40	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111580467	649.20	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Jan-22	111594054	1289.34	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	26-Jan-22	112639464	657.99	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111727464	803.52	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111776464	757.44	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111709465	1404.20	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	18-Jan-22	111710464	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	19-Jan-22	111857464	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111729464	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111775464	550.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	28-Jan-22	112901464	655.36	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	28-Jan-22	112901464	153.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	19-Jan-22	111887464	1196.84	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111776466	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111777465	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111712464	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	18-Jan-22	111777807	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jan-22	112640464	528.83	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	27-Jan-22	112682464	1188.81	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112531465	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Jan-22	112536464	363.60	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112531468	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112527465	892.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	25-Jan-22	112487464	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	24-Jan-22	112436464	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112535464	436.37	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112487465	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112488465	1395.28	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	25-Jan-22	112535466	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112535467	811.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112531470	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112531469	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Jan-22	112531466	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Jan-22	112641464	921.19	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	01-Jan-22	111590976	2638.94	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	2638.94	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	2638.94	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	2638.94	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	2473.03	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	4770.82	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	1607.01	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	2008.52	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	4634.55	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590976	3516.98	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490928	291.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112490929	291.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jan-22	112490930	405.00	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112695695	291.03	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	18-Jan-22	112490933	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112490934	706.55	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112490939	488.62	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112490941	325.04	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490945	693.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490946	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490949	1574.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490950	889.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490951	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490952	1208.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490954	737.76	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	18-Jan-22	112490955	1249.62	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490956	1727.51	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490957	889.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490958	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490959	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490960	409.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490961	964.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	18-Jan-22	112490962	600.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Jan-22	112695696	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695699	220.52	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695706	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jan-22	112695707	350.86	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695708	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695709	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695710	244.31	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Jan-22	112695712	504.12	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695713	1208.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Jan-22	112695714	1509.11	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	24-Jan-22	112695716	1181.35	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695721	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695722	279.07	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	24-Jan-22	112695723	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Jan-22	112490964	4269.75	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112490965	1904.08	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112490966	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112490967	1927.81	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112695729	5699.19	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112695730	6063.72	OAKLEAF COMMERCIAL SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	21-Jan-22	112490968	3270.46	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Jan-22	112490969	3012.62	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Jan-22	111547702	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Jan-22	111590979	427.05	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111590995	307.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111590998	451.14	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111590999	452.37	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Jan-22	111591015	302.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591017	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591018	524.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591028	291.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591040	240.42	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591048	296.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591058	297.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591059	326.71	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111591066	241.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Jan-22	111566495	856.15	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Jan-22	111965521	380.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111965523	524.86	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111965524	884.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111965537	310.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111965540	974.11	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Jan-22	111965541	578.77	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Jan-22	111611474	4400.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	05-Jan-22	111547730	5668.00	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Jan-22	111562492	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	17-Jan-22	111659466	250.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	31-Jan-22	112973464	350.00	PLAIN ENGLISH CAMPAIGN LTD	Customer, Communication & Information Team	Professional Fees	D50
Solihull Community Housing	01-Jan-22	111855464	5203.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111855464	10324.60	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	04-Jan-22	111507515	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	04-Jan-22	111509470	1203.81	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	10-Jan-22	111562490	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	31-Jan-22	112976469	5235.62	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	25-Jan-22	112510466	6293.58	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	24-Jan-22	112460464	581.10	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	18-Jan-22	111818464	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Jan-22	111520590	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Jan-22	111634475	10000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	17-Jan-22	111645464	1597.37	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	27-Jan-22	112758464	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Jan-22	112277464	770.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Postages	D21
Solihull Community Housing	05-Jan-22	111523519	4000.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	05-Jan-22	111523514	400.00	RG+P	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	05-Jan-22	111523513	900.00	RG+P	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	25-Jan-22	112528464	3882.83	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Jan-22	112528464	-2588.42	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	10-Jan-22	111554494	2180.51	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	25-Jan-22	112498472	1308.75	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	06-Jan-22	111535480	1625.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	21-Jan-22	112207464	120372.06	S V WADSWORTH SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	26-Jan-22	112644464	1471.88	SATCHELL MORAN	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	05-Jan-22	111514465	5235.62	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	26-Jan-22	112638464	28730.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	13-Jan-22	111617473	1152.00	SOLIHULL MBC	Area Office	General Building Costs	B30
Solihull Community Housing	24-Jan-22	112461464	418.90	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	17-Jan-22	111646464	402.63	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	05-Jan-22	111519466	278.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519483	984.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519560	598.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519498	417.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519571	708.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519511	318.99	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519532	500.57	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519487	369.75	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519552	431.37	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519519	465.18	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519567	334.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519510	300.15	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	05-Jan-22	111519494	275.44	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519509	282.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519523	277.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519559	379.55	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519558	357.23	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519551	320.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519653	481.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519616	343.13	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519680	507.40	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519654	521.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519648	251.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519568	371.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519651	401.96	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519637	362.74	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519605	264.80	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519669	411.76	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519566	274.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519652	405.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519606	304.44	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519557	356.21	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519670	411.91	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519615	292.19	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519613	286.87	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519649	290.25	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519650	334.68	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519590	267.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519686	431.29	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519604	253.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519617	413.17	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519678	267.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519679	279.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519647	250.07	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519618	1318.86	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	05-Jan-22	111519614	289.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	19-Jan-22	111847464	256.52	SOLIHULL MBC (COUNCIL TAX)	Payroll Deductions	General Creditors	S01
Solihull Community Housing	05-Jan-22	111514464	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	31-Jan-22	112977465	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jan-22	111547729	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Jan-22	112761513	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Jan-22	111536494	14965.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Jan-22	112602465	3986.42	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	21-Jan-22	112214464	45481.83	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	13-Jan-22	111611466	57023.97	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	26-Jan-22	112601464	3595.60	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	26-Jan-22	112655466	3961.20	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	26-Jan-22	112656464	1912.27	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	24-Jan-22	112325464	1528.82	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	24-Jan-22	112328464	2053.21	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	25-Jan-22	112532466	4311.82	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	18-Jan-22	111822465	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-Jan-22	111504483	4211.14	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111698622	17990.27	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111504484	20538.04	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111504485	1988.62	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111504486	7812.31	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111504487	4690.64	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111698623	4175.67	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111504488	5086.49	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111504489	9629.22	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111504490	10000.00	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111504491	18149.86	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111698624	30000.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111698625	25000.00	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	111698626	25000.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111698627	22596.10	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Jan-22	112684464	304.68	UK FUELS LTD	Client - Fleet Management	Fuel	C40
Solihull Community Housing	13-Jan-22	111626588	383.64	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Jan-22	111779464	1271.13	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	18-Jan-22	111779464	261.44	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	26-Jan-22	112637464	299.53	WATER PLUS	Endeavour House	Water	B12
Solihull Community Housing	01-Jan-22	111590952	2619.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111971464	4300.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	20-Jan-22	111974465	4300.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111698583	4123.76	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590953	4037.88	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590954	3950.17	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590955	3682.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965504	7237.79	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965505	4033.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590956	10000.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590956	2673.20	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965506	2922.52	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590957	1273.27	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590958	471.15	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590959	1844.65	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590960	972.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590960	2481.31	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590961	1426.19	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590962	12992.74	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590963	9420.61	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590964	7378.54	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590965	6432.44	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590966	2304.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590967	2208.58	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590968	2722.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590969	2479.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	06-Jan-22	111590970	6397.63	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590971	4966.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590972	4221.08	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590973	3855.14	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965507	2357.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965508	6021.21	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965509	8628.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965510	630.99	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	12-Jan-22	111965511	3547.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590974	18342.36	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Jan-22	111590975	22442.68	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	28-Jan-22	112898465	273.00	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	19-Jan-22	111868465	2099.10	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	19-Jan-22	111867465	2393.71	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-Jan-22	111506502	2727.25	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	05-Jan-22	111523542	411.97	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	05-Jan-22	111523544	235.04	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	31-Jan-22	112951465	2727.25	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	10-Jan-22	111552468	900.00	WILLIAMS AND CO SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Jan-22	112503507	767.93	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Jan-22	112503497	4525.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	112704464	838.51	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	112704465	382.38	WOODHULL ROOFING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Jan-22	112704466	1566.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Jan-22	112704467	864.70	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33