

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	23-Feb-22	113108608	279.00	AA GLOBAL LANGUAGE SERVICES LTD	Housing Aid & Homelessness	Other Fees & Charges	D59
Solihull Community Housing	14-Feb-22	113103131	1854.79	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063609	3985.50	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063610	4862.12	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063611	758.91	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063612	1088.32	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063613	600.61	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063614	6591.58	ABSOLUTE BUILDING AND MAINTENANCE	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063615	1307.37	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113063616	2195.96	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063617	1407.47	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113063618	1652.55	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063619	2086.60	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063620	1466.77	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113063621	2124.86	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113063622	2373.96	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	10-Feb-22	113079877	547.00	ADVICE UK	Money Advice Team	Grants & Subscriptions	D92
Solihull Community Housing	15-Feb-22	113109963	213.78	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Feb-22	113109965	254.31	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113075151	1323.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	08-Feb-22	113073554	4012.40	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	08-Feb-22	113073554	-2006.20	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	10-Feb-22	113079955	4730.40	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	10-Feb-22	113079955	-2365.20	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	01-Feb-22	113073502	918.07	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	08-Feb-22	113089350	936.77	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	08-Feb-22	113089351	3086.92	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	08-Feb-22	113089352	4081.47	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113089353	3993.99	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063265	2641.03	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113089354	8794.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113073470	3156.90	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113065490	2960.55	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113089355	887.24	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	08-Feb-22	113089356	9984.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113089357	397.39	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063266	886.15	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Feb-22	113089360	4667.44	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113089361	1881.85	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113089362	900.00	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	08-Feb-22	113089363	300.00	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	08-Feb-22	113089364	1010.57	BERBEN BUILDING SERVICES LTD	Private Minor Works	Materials	D13
Solihull Community Housing	08-Feb-22	113089365	721.09	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113089366	360.68	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	08-Feb-22	113089367	236.36	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Feb-22	113073471	3877.28	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113073472	4742.65	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113073473	3898.69	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113073474	3103.18	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113073475	4235.98	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Feb-22	113083472	250000.00	BLACKHAMS SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	21-Feb-22	113101508	500.00	BORSCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	14-Feb-22	113087746	6497.70	BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	14-Feb-22	113087746	-3248.85	BRITISH GAS TRADING LTD	Ipswich House	Gas	B10
Solihull Community Housing	23-Feb-22	113110464	440.74	BROMFORD HOUSING ASSOCIATION LTD T/A BROMFORD HOUSING GROUP LTD	Private Sector Leasing	Materials	D13
Solihull Community Housing	01-Feb-22	113063583	338.10	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063584	595.70	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063586	418.60	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063587	417.81	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Feb-22	113073509	324.57	BUSINESS STREAM	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	01-Feb-22	113063668	685.00	CADENT GAS LTD	Gas Warm Air/B/boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113087468	3000.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	15-Feb-22	113089417	1303.15	CASELLA	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	15-Feb-22	113089417	1052.00	CASELLA	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	22-Feb-22	113103137	1615.02	CEL SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	21-Feb-22	113100822	428.09	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	16-Feb-22	113092472	20018.28	CIVICA UK LTD	IT Strategy	ICT General	D30
Solihull Community Housing	16-Feb-22	113092473	-20018.28	CIVICA UK LTD	IT Strategy	ICT General	D30
Solihull Community Housing	16-Feb-22	113092474	20018.29	CIVICA UK LTD	IT Strategy	ICT General	D30

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Solihull Community Housing	22-Feb-22	113103171	3650.00	COOPER HALL	Head of Housing Policy	Other Works	B32
Solihull Community Housing	08-Feb-22	113075140	1750.00	COOPER HALL	Head of Housing Policy	Other Works	B32
Solihull Community Housing	10-Feb-22	113081011	2122.50	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	16-Feb-22	113093466	2101.27	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113087469	1640.00	DATASTOX LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-Feb-22	113089409	2330.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113073504	211.43	DIRECT HEALTHCARE GROUP LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Feb-22	113088467	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088468	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088469	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088470	276.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088471	321.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088472	476.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088473	302.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088474	374.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088475	435.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088476	315.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088477	286.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088478	338.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088479	419.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088480	336.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088481	421.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088483	281.50	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Feb-22	113088484	839.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088485	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088486	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088487	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088488	433.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088489	519.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088490	423.65	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088491	384.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088492	481.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113094509	906.31	DODD GROUP	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-22	113088493	444.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088494	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088495	288.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088496	375.73	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088497	427.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088498	639.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088499	727.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088500	259.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088502	476.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088503	263.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088504	308.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088505	332.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088506	322.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088507	399.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088508	624.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088509	700.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088510	214.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088511	346.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088512	297.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088513	324.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088514	323.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088516	322.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088517	367.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088519	435.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088521	219.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113094510	919.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094511	970.90	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113088523	276.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113094512	744.60	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113088524	259.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088525	889.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088526	511.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113094513	671.60	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094514	1007.40	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094515	700.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48

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Solihull Community Housing	01-Feb-22	113094516	700.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094517	846.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094518	1679.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094519	963.60	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094520	876.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094521	1489.20	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094522	832.20	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094523	1679.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094524	663.12	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094525	787.51	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094526	849.03	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113088527	221.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088528	647.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088531	252.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088532	221.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088533	209.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088534	273.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088535	247.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088536	284.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088537	456.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088538	312.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088539	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088540	302.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088541	379.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088542	386.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088543	534.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088544	466.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088545	369.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088546	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088547	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088548	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088549	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088550	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088551	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088552	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088553	327.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088557	323.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088558	348.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088561	333.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088562	338.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-Feb-22	113068465	802.80	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	04-Feb-22	113068464	120476.03	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	04-Feb-22	113068464	12692.30	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992465	249.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992467	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992472	226.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088564	312.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112991472	220.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112991475	245.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088565	286.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992499	226.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992502	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992510	255.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088566	281.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992532	246.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088567	482.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088568	392.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088569	543.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088570	349.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088571	462.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992631	216.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088572	360.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112991553	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088573	971.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992671	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992678	234.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088574	302.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088575	343.13	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-Feb-22	112992694	243.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992716	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992718	236.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088576	367.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992724	249.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088577	347.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992729	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992734	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992740	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088578	653.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992744	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088579	753.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992752	219.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992778	272.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992781	228.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112991588	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112991603	227.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112991614	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992800	244.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088580	402.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088582	274.07	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Feb-22	113088584	298.92	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088585	290.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088586	294.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088587	443.93	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088588	251.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088589	273.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993476	214.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088590	303.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088591	249.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088592	1379.69	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088593	286.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112991850	220.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088594	268.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088595	241.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088596	420.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088597	269.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088598	240.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088599	263.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088600	1278.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112991895	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088601	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088605	222.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088609	616.35	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088616	606.54	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088621	360.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088622	225.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112993210	245.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088623	344.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088625	281.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088628	255.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088640	394.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112993531	238.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088653	238.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088656	223.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088657	242.27	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088664	249.52	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088677	943.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088678	396.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088679	506.23	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088680	258.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088682	558.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088683	310.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088703	474.75	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088704	260.61	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-22	113088705	216.81	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-22	113088706	298.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088707	224.37	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-Feb-22	113088708	255.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088709	323.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088710	450.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088711	229.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088712	323.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088714	238.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113094527	661.38	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113094528	773.80	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Feb-22	113088718	227.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088719	231.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088720	304.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088726	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088730	328.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088731	220.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088732	13257.06	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992020	244.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088733	298.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088734	593.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992024	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088735	344.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992029	235.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992030	230.07	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992034	242.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088736	351.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992042	240.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088737	561.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992073	245.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088738	284.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992090	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992096	293.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992102	226.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088739	284.61	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992104	362.33	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992107	326.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992110	393.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088740	291.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992112	273.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088741	409.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992116	312.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992121	320.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088742	330.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088743	351.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993657	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993669	236.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993681	275.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993684	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088744	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993692	246.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993695	268.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088745	476.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993719	220.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993720	256.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993722	217.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993725	231.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993728	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993737	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993744	209.54	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088746	480.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993768	251.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992144	258.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088747	422.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112992157	302.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992173	326.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992183	225.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992195	247.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992209	367.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992233	338.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993775	257.31	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-22	112993778	215.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993790	212.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993796	362.40	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993797	287.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993813	218.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088748	283.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993846	283.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993847	338.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993860	310.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112992254	342.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993892	283.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088749	478.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088750	295.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088751	742.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993955	240.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088752	536.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088753	1531.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088754	631.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088756	249.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088757	492.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	112993986	396.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993987	279.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993988	241.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993989	392.76	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993990	220.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993991	365.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993992	367.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	112993994	388.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113088759	487.42	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088761	258.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088766	303.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088767	428.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088768	351.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088769	364.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088770	303.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113088771	22064.96	DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992280	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992281	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992282	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992283	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992284	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088772	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992285	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992286	1841.07	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088773	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992287	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	112992288	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113088774	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113065482	777.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Feb-22	113100753	12438.92	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	21-Feb-22	113100777	73455.48	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	21-Feb-22	113100776	12810.49	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	21-Feb-22	113100487	58359.86	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	21-Feb-22	113100751	96098.90	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	15-Feb-22	113088806	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	24-Feb-22	113112838	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Feb-22	113089198	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Feb-22	113089214	272.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	15-Feb-22	113089217	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113071015	346.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071015	66.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-22	113081487	396.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-22	113081487	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-22	113096256	13.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-22	113096256	41.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-22	113096256	44.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-22	113096256	27.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Feb-22	113096256	174.15	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	10-Feb-22	113096256	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109908	352.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113063170	454.27	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Feb-22	113102635	431.68	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-22	113063171	344.55	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	10-Feb-22	113102636	329.39	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-22	113063173	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-22	113063174	283.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Feb-22	113063178	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Feb-22	113071481	8800.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Feb-22	113109917	114.12	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113109917	90.62	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113109917	107.80	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113081497	6.17	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113081497	114.12	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113081497	121.82	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-22	113071656	3917.90	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Feb-22	113063270	537.44	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063271	564.73	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063272	310.97	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113079864	538.65	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113094554	567.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Feb-22	113094555	567.15	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063273	688.43	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113079865	796.47	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113073478	248.09	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113073480	220.08	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113094556	248.09	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Feb-22	113094557	316.92	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Feb-22	113071660	24461.64	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	02-Feb-22	113064566	209.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	28-Feb-22	113122468	304.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Feb-22	113071164	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Feb-22	113071163	1452.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-Feb-22	113071162	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Feb-22	113080101	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Feb-22	113096408	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Feb-22	113113393	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063664	773.33	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Feb-22	113091322	1226.66	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Feb-22	113091322	-613.33	GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	02-Feb-22	113079871	79856.03	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Feb-22	113079872	79856.03	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	02-Feb-22	113064559	280.00	GRANGE REMOVAL CO LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	10-Feb-22	113079968	356.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Feb-22	113063670	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Feb-22	113063672	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Feb-22	113063673	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Feb-22	113063675	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	10-Feb-22	113079977	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	10-Feb-22	113079971	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	10-Feb-22	113079974	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	24-Feb-22	113113415	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	24-Feb-22	113113413	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	24-Feb-22	113113414	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	24-Feb-22	113113406	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Feb-22	113089406	2486.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113089407	2505.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113089408	1916.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113087510	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	14-Feb-22	113087510	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	14-Feb-22	113087510	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	14-Feb-22	113087510	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	14-Feb-22	113087510	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	14-Feb-22	113087510	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	14-Feb-22	113087510	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	14-Feb-22	113087510	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	17-Feb-22	113095148	2601.00	HM REVENUE & CUSTOMS	Feasibility Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Feb-22	113071552	124006.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	24-Feb-22	113113199	3504.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	24-Feb-22	113113196	10000.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	11-Feb-22	113083468	3630.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	10-Feb-22	113080086	796.00	HOUSEMARK LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	24-Feb-22	113113186	375.00	HOUSEMARK LTD	Customer Involvement Team	Training	A80
Solihull Community Housing	23-Feb-22	113109966	13200.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	01-Feb-22	113073496	2400.00	HUNTLEY REFRIGERATION LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113073497	283.50	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	02-Feb-22	113065036	555.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	02-Feb-22	113065036	555.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	03-Feb-22	113065625	585.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Feb-22	113077841	282.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Feb-22	113096410	953.75	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Feb-22	113095136	637.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Feb-22	113095137	307.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Feb-22	113095137	495.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Feb-22	113095137	307.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	23-Feb-22	113108929	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	23-Feb-22	113108927	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Feb-22	113071018	293.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071018	9.13	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071018	11.28	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	68.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	101.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	20.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	74.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	12.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	312.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	191.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	98.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	82.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	81.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	296.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	17.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	46.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071019	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	94.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	27.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	74.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	87.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	220.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	655.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	24.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	142.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	26.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	446.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	7.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	70.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	24.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	25.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	9.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	131.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071020	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071021	683.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071021	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071021	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071021	16.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071022	5.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071022	245.72	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	08-Feb-22	113096277	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-22	113081507	404.56	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Feb-22	113081507	68.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113096278	62.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113096278	85.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113096278	397.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113096278	183.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113096278	65.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113096278	787.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Feb-22	113096278	995.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-22	113081508	24.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-22	113081508	1530.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	383.68	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	80.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	74.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	206.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	9.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	265.58	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	91.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	71.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	19.83	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	393.37	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	806.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	93.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	53.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109957	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	262.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	160.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	33.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	69.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	88.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	119.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	246.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	221.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	8.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Feb-22	113109958	27.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Feb-22	113109959	225.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-Feb-22	113067409	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	02-Feb-22	113064518	3138.03	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	07-Feb-22	113071657	4000.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Feb-22	113071657	-2756.06	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	17-Feb-22	113095152	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	15-Feb-22	113091318	277.47	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	15-Feb-22	113091321	278.65	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	11-Feb-22	113083466	710.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	21-Feb-22	113112889	428.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Feb-22	113112890	428.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Feb-22	113112931	268.66	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Feb-22	113112984	223.21	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079665	232.61	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Feb-22	113079676	303.00	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079684	453.49	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113062611	792.34	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Feb-22	113062611	-396.17	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Feb-22	113062612	264.40	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Feb-22	113063643	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	04-Feb-22	113068469	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	01-Feb-22	113050464	1204.66	MEC CONSULTING DEVELOPMENT ENGINEERS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113049464	445.34	MEC CONSULTING DEVELOPMENT ENGINEERS	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063606	1046.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-22	113063607	1046.65	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Feb-22	113071017	20.00	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113071017	79.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-22	113071017	178.95	MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Feb-22	113103462	460.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-22	113103462	2435.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	22-Feb-22	113103460	2394.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Feb-22	113073499	824.40	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113065520	222.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113073501	504.23	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063598	326.34	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063599	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113063600	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063601	324.54	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063603	1154.16	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113063604	1236.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113063605	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	03-Feb-22	113103118	252.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Feb-22	113103120	262.80	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Feb-22	113103122	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Feb-22	113103124	225.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Feb-22	113103125	363.13	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Feb-22	113103126	270.45	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	09-Feb-22	113103127	210.42	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Feb-22	113103128	360.60	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	15-Feb-22	113094698	302.31	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Feb-22	113103129	1604.76	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Feb-22	113103130	1236.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113079846	2049.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079847	1263.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079848	1073.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079849	2128.52	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079850	980.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079851	431.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079852	2286.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079853	2286.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079854	3263.90	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079855	675.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079856	1092.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079857	1529.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079858	1955.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079859	1043.94	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079860	2870.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079861	4485.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079862	1651.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Feb-22	113079863	1945.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	22-Feb-22	113103173	1148.35	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	22-Feb-22	113103446	485.28	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Feb-22	113103455	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	22-Feb-22	113103444	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Feb-22	113103443	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	22-Feb-22	113103454	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063639	334.63	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Feb-22	113064480	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113001464	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113030464	892.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-Feb-22	113063634	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063641	608.65	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063635	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063636	553.17	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-22	113103452	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063666	938.25	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	02-Feb-22	113064482	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063637	770.04	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Feb-22	113065143	1068.32	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063642	558.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063633	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Feb-22	113064479	1410.15	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	02-Feb-22	113065148	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Feb-22	113075135	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	10-Feb-22	113080928	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	09-Feb-22	113077848	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	08-Feb-22	113075132	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	09-Feb-22	113077891	579.60	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	10-Feb-22	113080937	892.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	22-Feb-22	113103450	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	09-Feb-22	113077888	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-22	113080927	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Feb-22	113077889	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Feb-22	113075153	889.51	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	09-Feb-22	113077870	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	08-Feb-22	113075129	1395.28	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	09-Feb-22	113077847	1156.68	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	22-Feb-22	113103338	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Feb-22	113080922	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Feb-22	113080109	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Feb-22	113103449	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098726	669.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098725	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098816	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Feb-22	113091471	890.72	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	15-Feb-22	113091269	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098815	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098724	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Feb-22	113092318	1108.49	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098549	568.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098560	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	18-Feb-22	113098559	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	23-Feb-22	113108930	1172.75	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	24-Feb-22	113113339	892.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	22-Feb-22	113103463	562.95	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	23-Feb-22	113108609	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Feb-22	113063181	4913.59	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Feb-22	113113055	5394.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Feb-22	113113055	4711.76	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Feb-22	113113055	5707.00	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Feb-22	113113055	6567.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	19-Feb-22	113113055	1057.89	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	04-Feb-22	113071165	213.91	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Feb-22	113079685	644.04	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079686	1623.25	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079687	285.34	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079688	1340.80	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079689	588.74	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079691	1538.59	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079694	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079695	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079712	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079716	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079733	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079736	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079740	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079829	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089234	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089251	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089269	1901.80	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089270	1188.62	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089271	1901.80	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089272	475.45	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089280	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113089281	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113065485	371.88	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113065486	276.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113065487	263.81	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Feb-22	113065488	236.78	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094541	226.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094542	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094544	208.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094545	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	14-Feb-22	113094546	242.51	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094547	243.70	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094548	325.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094550	309.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094551	360.83	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Feb-22	113094553	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Feb-22	113113061	361.45	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Feb-22	113113067	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Feb-22	113113084	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Feb-22	113113085	920.20	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Feb-22	113113185	856.15	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Feb-22	113063264	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	15-Feb-22	113089477	3600.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Feb-22	113071057	8083.34	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Feb-22	113071510	895.00	PARTRIDGE HOMES	Private Sector Leasing	Rents	B22
Solihull Community Housing	16-Feb-22	113091482	300.00	PICTURE TEAM	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	11-Feb-22	113083477	1238.93	QUADIENT	Endeavour House	Postages	D21
Solihull Community Housing	01-Feb-22	113028465	2160.00	QUANTA TRAINING LTD	Training	Training	A80
Solihull Community Housing	01-Feb-22	113063595	8756.35	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113103117	2845.73	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113075162	4851.33	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113075162	4851.33	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113075162	5298.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113075162	4696.05	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113047464	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	07-Feb-22	113071509	5235.62	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Feb-22	113071515	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Feb-22	113033464	2437.16	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	07-Feb-22	113071513	5235.62	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	14-Feb-22	113088073	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	11-Feb-22	113083469	750.00	REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Feb-22	113108610	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-Feb-22	113066802	7000.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	22-Feb-22	113105717	6500.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	08-Feb-22	113074319	607.13	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	08-Feb-22	113074320	364.28	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Feb-22	113071464	1219.00	RESOURCE PRINT SOLUTIONS	Central Administration	Professional Fees	D50
Solihull Community Housing	10-Feb-22	113079958	740.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	02-Feb-22	113065031	4071.59	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	08-Feb-22	113075098	8375.00	ROBERT BINGHAM LTD T/A VANQUISH LAW	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Feb-22	113108612	1552.94	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	11-Feb-22	113085507	5850.00	SATCHELL MORAN	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	15-Feb-22	113109962	458.33	SCREWFIX DIRECT	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Feb-22	113065154	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	02-Feb-22	113065156	728.10	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	02-Feb-22	113065159	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	02-Feb-22	113065184	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	02-Feb-22	113065187	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	08-Feb-22	113075142	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	14-Feb-22	113087747	321.44	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	01-Feb-22	113063267	223.20	SGS UNITED KINGDOM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Feb-22	113063268	279.80	SGS UNITED KINGDOM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Feb-22	113109907	15000.00	SOLIHULL MBC	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	16-Feb-22	113092280	608.88	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092199	369.68	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092238	811.84	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092270	663.39	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092184	549.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092158	258.50	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092168	521.90	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092164	398.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092236	434.64	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092177	405.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092176	304.44	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092197	320.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092261	491.19	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092245	457.51	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092183	334.90	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	16-Feb-22	113092259	347.93	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092198	347.22	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092235	416.87	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092200	380.55	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092214	297.38	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092237	463.91	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092244	366.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092260	456.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092243	337.14	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092274	364.76	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092242	297.38	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092234	267.92	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092233	257.45	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092273	333.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	16-Feb-22	113092262	811.84	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	21-Feb-22	113100820	256.52	SOLIHULL MBC (COUNCIL TAX)	Payroll Deductions	General Creditors	S01
Solihull Community Housing	17-Feb-22	113095373	440.36	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Area Office	General Building Costs	B30
Solihull Community Housing	17-Feb-22	113094719	479.17	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	17-Feb-22	113094714	1467.81	SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	17-Feb-22	113094714	1025.13	SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	17-Feb-22	113094714	-978.54	SPARK ENERGY SUPPLY LTD	Homelessness	Gas	B10
Solihull Community Housing	17-Feb-22	113094714	-683.42	SPARK ENERGY SUPPLY LTD	Homelessness	Electricity	B11
Solihull Community Housing	04-Feb-22	113068470	250.00	TERRY GROUP LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	02-Feb-22	113064492	14222.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	09-Feb-22	113077895	4075.06	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	22-Feb-22	113103499	5572.81	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	02-Feb-22	113064478	4570.58	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	10-Feb-22	113079980	10904.72	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	10-Feb-22	113079980	-5452.36	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	14-Feb-22	113088072	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	24-Feb-22	113113112	19432.74	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Feb-22	113062610	314.73	TSG UK SOLUTIONS LTD	Business Support - MST Back Office Support	Tools	D16
Solihull Community Housing	01-Feb-22	113063650	281.86	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Feb-22	113063651	-2407.90	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Feb-22	113063651	1203.95	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	16-Feb-22	113093467	510.50	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	22-Feb-22	113103337	431.68	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Feb-22	113103337	66.24	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	22-Feb-22	113103334	430.09	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	02-Feb-22	113064973	742.66	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	15-Feb-22	113090887	389.24	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	07-Feb-22	113071687	864.14	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	07-Feb-22	113071687	-432.07	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Feb-22	113103494	324.22	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	22-Feb-22	113103494	21.89	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	22-Feb-22	113103492	334.83	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	28-Feb-22	113123578	-51773.10	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	28-Feb-22	113123575	-25000.00	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113089226	4876.74	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113094529	5507.49	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113094530	1414.81	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113094531	1414.82	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	07-Feb-22	113089228	1691.53	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	07-Feb-22	113094532	1427.28	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	07-Feb-22	113089230	417.29	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	07-Feb-22	113089231	2204.94	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113094534	2676.77	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113102616	3603.15	WATES CONSTRUCTION LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113094535	2357.59	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113094536	3553.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113094537	788.51	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113094538	2332.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113094539	5453.68	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	14-Feb-22	113094540	1395.30	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063127	17820.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063128	17820.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063129	17820.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113063130	17820.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Feb-22	113063131	17820.05	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Feb-22	113112866	2920.94	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Feb-22	113112867	3990.11	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Feb-22	113112868	2630.32	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Feb-22	113112869	2416.87	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	02-Feb-22	113112870	3696.82	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113079641	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079642	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079643	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079644	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079645	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079646	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079647	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079648	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079649	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079650	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079651	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079652	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079653	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079654	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079655	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079656	570.00	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079657	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079658	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079659	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079660	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079661	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	01-Feb-22	113079662	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	08-Feb-22	113075104	13306.00	WATES LIVING SPACE	Head of Housing Policy	Other Works	B32
Solihull Community Housing	10-Feb-22	113079878	295.00	WEBBS	Training	Training	A80
Solihull Community Housing	10-Feb-22	113079954	1410.75	WEBBS	Training	Training	A80
Solihull Community Housing	22-Feb-22	113103488	465.00	WEBBS	Training	Training	A80
Solihull Community Housing	01-Feb-22	113094695	16079.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113089390	726.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Feb-22	113089390	-396.00	WESSEX LIFT CO LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	22-Feb-22	113103458	63491.92	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Feb-22	113032464	63495.39	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Feb-22	112996464	411.97	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-Feb-22	112997464	235.04	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	13-Feb-22	113096282	265.80	WHITTINGTON TOOL HIRE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Feb-22	113063608	763.40	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-Feb-22	113073482	1041.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073483	753.80	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073484	847.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073485	861.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113089393	890.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073486	1057.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073487	815.83	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073488	1452.55	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073489	604.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073490	3431.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Feb-22	113089395	972.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073491	936.97	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113073492	973.56	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113089396	4164.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113089397	1051.90	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Feb-22	113063644	780.00	WSP UK LIMITED	Property Acquisitions	Contractor Payments	B70