

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113124896	4952.58	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124897	4726.97	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124898	3977.51	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124899	4767.28	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124900	2426.75	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113132765	1551.48	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124901	2525.84	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124902	1814.41	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113132767	1384.87	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124904	408.24	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124905	978.35	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124906	5836.73	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124907	3634.71	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137766	3675.58	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124908	4473.79	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124909	1282.40	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124910	212.54	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124911	1066.34	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113132770	283.39	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113132771	2867.85	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137767	3045.05	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113137768	3156.59	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113132773	1038.68	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124913	402.82	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124914	339.84	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124915	430.32	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113132774	473.04	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113132775	262.64	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124916	407.56	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124920	372.14	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Mar-22	113168173	389.88	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Mar-22	113168174	236.16	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Mar-22	113209393	403.59	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Mar-22	113209395	283.39	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Mar-22	113209397	941.62	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Mar-22	113209398	555.70	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Mar-22	113209399	2508.89	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	21-Mar-22	113209400	1665.34	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-22	113209401	2375.21	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Mar-22	113209402	1283.78	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124922	5288.07	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Mar-22	113166513	13234.02	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	16-Mar-22	113166513	3137.88	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	16-Mar-22	113166518	14652.50	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	16-Mar-22	113166518	3473.51	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	08-Mar-22	113137753	16095.29	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	22-Mar-22	113182329	1918.00	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	01-Mar-22	113128795	213.81	AKW MEDI CARE LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-22	113145968	3864.25	ARK CONSULTANCY	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113151473	2187.00	ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	01-Mar-22	113168176	1293.72	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	16-Mar-22	113178634	3497.54	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Mar-22	113251036	828.50	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Mar-22	113147342	5789.12	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	10-Mar-22	113167891	1152.20	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-22	113167892	918.80	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-22	113161538	416.07	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Mar-22	113209100	1549.29	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-22	113161539	377.29	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-22	113167893	271.73	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113161542	3623.81	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	10-Mar-22	113161543	968.45	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31

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Solihull Community Housing	10-Mar-22	113167894	1490.59	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-22	113167895	697.01	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-22	113161544	622.82	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Mar-22	113209101	262.76	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Mar-22	113209102	712.25	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Mar-22	113209103	294.14	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Mar-22	113209104	558.86	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	23-Mar-22	113209105	247.70	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	02-Mar-22	113137703	3254.57	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	16-Mar-22	113251037	10744.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	02-Mar-22	113137704	1709.93	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-22	113209106	404.79	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	30-Mar-22	113251038	680.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	16-Mar-22	113178635	620.22	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	07-Mar-22	113147343	212.86	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Mar-22	113161545	1877.25	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	16-Mar-22	113209108	4882.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	07-Mar-22	113147344	7891.94	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	07-Mar-22	113147345	999.54	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	30-Mar-22	113251039	7664.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Mar-22	113209109	1075.90	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	30-Mar-22	113251040	1248.00	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	30-Mar-22	113251041	209.20	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178638	3882.90	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178639	4772.75	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178640	4557.98	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178641	4326.79	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	10-Mar-22	113161546	746.52	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113178642	1500.13	BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	23-Mar-22	113209110	3781.25	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Mar-22	113209111	7726.00	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Mar-22	113209112	7956.75	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Mar-22	113139486	316.66	BORSHCH ELECTRIC	Homelessness	Furniture	D11
Solihull Community Housing	08-Mar-22	113141477	3750.00	BRADLEY ENVIRONMENTAL	Training	Training	A80
Solihull Community Housing	04-Mar-22	113134555	350.00	BRIDGEHOUSE VALUATION SERVICES LTD	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-22	113213464	210.13	BRIGGS EQUIPMENT UK LIMITED	Stores-Stores and delivery	Tools	D16
Solihull Community Housing	01-Mar-22	113163464	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163465	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113163466	2147.07	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163466	-1171.13	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163467	1270.37	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163467	-692.93	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163468	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163469	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163470	1137.02	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163471	1286.35	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163473	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163474	324.84	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163475	649.68	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163477	1412.60	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163478	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113163479	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113209364	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	03-Mar-22	113163480	340.46	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113209365	1890.07	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137763	489.11	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137764	407.00	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Mar-22	113209386	373.05	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Mar-22	113209387	358.12	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-Mar-22	113133566	411.73	BUSINESS STREAM	Endeavour House	Water	B12
Solihull Community Housing	29-Mar-22	113237464	142206.08	CAPITA BUSINESS SERVICES LTD	IT Services	ICT Software	D31
Solihull Community Housing	11-Mar-22	113149475	455.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11

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Solihull Community Housing	11-Mar-22	113149474	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	11-Mar-22	113149472	550.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	14-Mar-22	113156479	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113156480	550.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113156482	315.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157491	560.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157491	195.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157493	610.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157494	310.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157507	765.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157614	1015.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157616	330.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157613	35.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157613	275.00	CAPITAL FURNISHINGS	Homelessness	Furniture	D11
Solihull Community Housing	14-Mar-22	113157520	685.00	CAPITAL FURNISHINGS	Private Sector Leasing	Furniture	D11
Solihull Community Housing	01-Mar-22	113147491	825.98	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113147492	494.16	CENTRAL (HIGH RISE) LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	31-Mar-22	113251516	81000.00	CHADWICK LAWRENCE SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	02-Mar-22	113137765	677.70	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	31-Mar-22	113251679	1545.78	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	31-Mar-22	113251678	3220.00	CHARTERED INSTITUTE OF HOUSING	Central Administration	Conference Costs	D56
Solihull Community Housing	31-Mar-22	113251643	428.09	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	15-Mar-22	113174572	1040.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Mar-22	113145202	598.58	CO-OP ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	09-Mar-22	113145202	-299.29	CO-OP ENERGY	Private Sector Leasing	Electricity	B11
Solihull Community Housing	23-Mar-22	113188323	350.00	COOPER HALL	Head of Housing Policy	Other Works	B32
Solihull Community Housing	29-Mar-22	113214470	2000.00	COOPER HALL	Head of Housing Policy	Other Works	B32
Solihull Community Housing	29-Mar-22	113214468	716.48	COOPER HALL	Head of Housing Policy	Other Works	B32
Solihull Community Housing	30-Mar-22	113249256	2122.50	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	30-Mar-22	113249249	2462.10	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	30-Mar-22	113249252	2462.10	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	29-Mar-22	113209467	298.45	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Mar-22	113124923	1242.05	DIRECT HEALTHCARE GROUP LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-22	113124924	2840.00	DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	04-Mar-22	113147818	-417.00	DIRECT ROOFING SUPPLIES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113147819	35.96	DIRECT ROOFING SUPPLIES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113147819	417.00	DIRECT ROOFING SUPPLIES LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113207464	287.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196755	1794.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196756	793.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196759	390.81	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196760	387.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196761	725.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196762	467.77	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196763	516.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196765	224.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196766	1614.82	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196767	515.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196768	590.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196769	1076.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196770	575.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196771	434.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196772	1082.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196773	1147.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196774	1425.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196775	517.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196776	896.03	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196777	960.68	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196778	730.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196779	553.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196780	411.95	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196781	852.58	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-Mar-22	113196782	490.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196783	527.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196784	704.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196785	2036.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196786	832.11	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196787	613.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196788	744.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196789	653.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196790	696.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196791	1248.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196792	905.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196793	580.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196794	810.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196795	794.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196797	1114.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196798	249.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196800	408.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196801	603.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196802	586.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196803	476.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196804	736.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196805	538.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196806	559.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196807	616.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196808	518.49	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196809	1036.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196810	887.26	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196811	989.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196812	1560.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196813	925.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196814	303.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196815	303.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196816	918.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196817	646.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113207465	504.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196819	326.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196820	870.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196821	947.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196822	731.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196823	771.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196824	428.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196825	1223.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196826	485.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196827	504.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196828	957.94	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196829	898.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196830	696.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196831	496.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196832	679.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196833	558.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196834	961.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196835	462.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196836	475.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196837	637.10	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196838	1306.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196839	2048.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196840	600.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196841	539.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196842	931.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196843	663.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196844	905.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196845	614.56	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-Mar-22	113196846	1080.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196847	1237.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196848	628.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196849	635.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196850	616.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196851	576.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113190755	576.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190756	891.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190757	694.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190758	725.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190759	918.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113250486	258.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113250487	533.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113250488	341.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196852	605.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196853	335.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196854	366.37	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196855	2527.19	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196856	463.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196857	1104.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196858	446.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196859	501.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196860	477.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196861	583.07	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196862	567.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196863	851.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196864	603.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196865	511.48	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196866	661.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196867	825.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196868	523.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196869	782.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196870	461.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196871	2459.46	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146554	220.08	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-22	113146555	413.92	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-22	113190760	965.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196872	2260.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113250489	386.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113250490	350.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196873	1213.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196874	402.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196875	537.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196876	803.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196877	792.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196878	1048.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196879	437.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196880	1078.87	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196881	501.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196882	643.04	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196883	587.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196884	763.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196885	413.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196886	535.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196887	565.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196888	900.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196889	1308.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196890	657.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196891	290.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196892	1118.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196893	708.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196894	3065.61	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113196895	2464.63	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113196896	3627.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146556	292.32	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-22	113190761	815.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190762	902.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113124464	934.01	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113124465	748.09	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113124466	955.45	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113124467	748.21	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113124468	663.12	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113196897	278.22	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196898	612.27	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196899	587.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196900	528.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196901	757.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196902	575.69	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196903	740.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196904	996.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196905	525.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196906	580.36	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196907	643.41	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196908	540.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196909	844.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196910	403.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196911	1096.14	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196912	1727.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196913	549.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196914	1170.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196915	1366.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196916	542.80	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196917	1241.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196918	435.62	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196919	623.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196920	662.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196921	598.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196923	2331.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146557	234.75	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-22	113124469	607.48	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113250491	804.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113250492	795.35	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113168795	41588.57	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168795	15690.91	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113250493	348.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190763	495.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113250494	639.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190764	1434.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113124478	604.44	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113167465	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124484	210.24	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113124485	219.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113250495	415.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196924	330.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196925	492.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196926	406.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196927	454.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196928	472.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196929	1076.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196930	371.59	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196931	637.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196932	682.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196933	584.44	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196934	942.93	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-Mar-22	113196935	1012.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196936	417.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196937	433.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196938	1033.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196939	786.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196940	468.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196941	578.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196942	475.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196943	643.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196944	815.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196945	585.92	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196946	412.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113190765	590.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113190766	797.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196947	518.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196948	530.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196949	632.74	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196950	738.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196951	719.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196952	713.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196953	432.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196954	2239.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113196955	2287.31	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113124487	606.41	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113124488	760.08	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Mar-22	113124490	663.12	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	16-Mar-22	113166464	198887.97	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	16-Mar-22	113166465	109604.27	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167467	796.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167468	480.34	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130473	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130478	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167469	402.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167470	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167471	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167472	375.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167473	279.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130495	236.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130503	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130509	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167474	284.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167475	665.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130519	259.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167476	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167477	346.65	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167478	282.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167479	592.29	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167480	381.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130545	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130547	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167481	280.50	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167482	649.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130561	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130562	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167483	345.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167484	351.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167485	306.59	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131478	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131491	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131499	241.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167486	308.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167487	302.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113167488	377.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131517	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131520	250.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131526	236.71	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167489	330.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167490	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167491	332.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131551	268.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131553	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130577	259.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167492	288.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130618	222.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167493	277.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130628	237.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130633	275.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130637	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167494	279.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130650	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167495	331.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130666	230.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167496	278.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167497	300.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167498	286.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167499	288.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130737	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130742	228.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131564	248.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167500	664.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131568	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131579	215.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131584	215.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167501	522.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131605	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167502	543.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131630	253.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131633	265.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167503	381.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167504	287.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167505	282.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167506	444.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167507	312.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131704	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167508	415.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167509	398.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167510	291.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130818	258.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167511	854.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113130824	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167512	335.76	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167515	227.76	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Mar-22	113167516	246.38	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Mar-22	113130921	215.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167518	237.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167519	337.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167520	521.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167521	289.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113207468	236.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113207469	366.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167522	242.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113131891	225.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167523	253.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167524	563.34	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-Mar-22	113167525	280.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113207470	312.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167526	251.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113196957	240.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113167527	375.76	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167528	538.74	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167529	275.88	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167530	257.66	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167531	664.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167532	382.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167533	422.67	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146582	237.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167534	459.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167535	346.81	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167536	702.57	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167537	280.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167538	587.09	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167539	614.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146601	210.71	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146602	518.62	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131062	214.82	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113196958	2637.91	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131063	233.99	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146617	247.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113146628	208.33	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-22	113131083	235.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196959	237.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131117	258.71	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131119	246.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131120	329.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131122	306.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131123	244.29	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196960	416.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131132	357.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196961	772.09	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131146	362.98	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196962	424.16	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131160	298.51	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131161	281.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131164	324.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131941	300.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131943	347.56	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196963	657.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196964	608.85	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131946	395.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131947	210.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131949	264.83	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196965	559.50	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131951	283.25	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131952	250.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196966	459.75	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131957	272.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131959	308.78	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131972	215.63	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131973	346.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113196967	421.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131975	231.61	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131984	211.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131987	247.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113146629	220.08	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Mar-22	113131991	260.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113132001	358.68	DODD GROUP	North Property Repairs-Voids	Voids	B38

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	17-Mar-22	113207500	242.91	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207504	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207505	231.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207522	240.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207558	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207560	249.69	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207580	226.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207639	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207640	213.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207649	249.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207650	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207696	268.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207741	208.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207756	219.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113208504	217.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113208526	262.52	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113208552	253.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113207869	214.53	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207892	283.21	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207914	236.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207915	214.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207957	368.84	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207975	388.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207986	290.32	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207992	296.18	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113207994	244.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113208007	212.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113208014	214.31	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113208016	267.08	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113208038	262.67	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113250509	3364.94	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	17-Mar-22	113250512	393.21	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	17-Mar-22	113250518	904.89	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	17-Mar-22	113250519	663.12	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	17-Mar-22	113250521	658.90	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	25-Mar-22	113209045	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-22	113208130	255.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-22	113208141	256.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-22	113208142	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-22	113208146	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Mar-22	113208181	221.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Mar-22	113208182	271.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Mar-22	113208188	302.45	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Mar-22	113208190	243.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Mar-22	113208191	347.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Mar-22	113208192	242.60	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Mar-22	113208193	322.64	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	25-Mar-22	113208274	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	31-Mar-22	113250471	6337.45	DODD GROUP	Area Office	General Building Costs	B30
Solihull Community Housing	29-Mar-22	113250532	233.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250535	228.56	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250548	220.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250549	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250559	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250563	238.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250585	276.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250589	258.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250614	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250636	270.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250678	215.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250704	213.91	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250706	210.64	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	29-Mar-22	113250708	279.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250719	284.99	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250722	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250726	249.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113250731	330.23	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250738	284.86	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250740	286.20	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250743	210.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250747	214.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	29-Mar-22	113250754	217.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-22	113250756	228.39	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168792	-16653.17	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168560	-13137.60	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168561	-15690.91	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168561	-15690.91	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168561	15690.91	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168565	-5222.36	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	08-Mar-22	113178480	3192.12	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Mar-22	113146630	1329.48	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	08-Mar-22	113146631	1610.40	DODD GROUP	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113128769	44.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128769	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128770	92.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128770	54.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128770	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128771	73.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128771	193.85	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-22	113202527	342.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-22	113202529	98.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-22	113202529	48.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-22	113202529	14.10	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-22	113202529	104.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-22	113202532	385.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202534	94.24	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202534	24.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202534	84.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202534	44.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202534	47.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202534	67.52	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202534	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202536	211.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202536	17.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113202536	38.25	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-22	113206468	26.05	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-22	113206468	110.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-22	113206468	101.28	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-22	113206468	21.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113136880	1520.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Mar-22	113136878	9740.95	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Mar-22	113136882	1584.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	21-Mar-22	113174488	6619.95	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Mar-22	113178667	1660.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	22-Mar-22	113208385	365.02	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113161487	303.36	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-22	113208416	334.99	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113208417	418.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113161490	545.24	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113161491	418.63	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113124699	564.33	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Mar-22	113161493	547.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113124700	826.86	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113124701	1096.73	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113124703	1310.01	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	11-Mar-22	113161501	212.44	DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	24-Mar-22	113191311	1200.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	31-Mar-22	113251647	385.60	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Mar-22	113145900	7.48	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145900	15.47	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145900	185.49	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145900	24.06	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145902	6.17	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145902	122.14	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145902	81.57	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145902	19.58	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	31-Mar-22	113250472	250.00	E.ON ENERGY	Ipswich House	Other Premises Costs	B90
Solihull Community Housing	25-Mar-22	113197144	-601.17	EDENRED	Payroll Deductions	General Creditors	S01
Solihull Community Housing	16-Mar-22	113166603	3918.32	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-Mar-22	113147346	911.58	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113147347	331.77	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113147348	704.26	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113131456	248.68	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113147349	338.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137706	281.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Mar-22	113178657	242.09	ENVIROCALL LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Mar-22	113191285	492.98	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113178660	211.27	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113191286	422.55	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-Mar-22	113191287	404.07	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	16-Mar-22	113166472	18542.70	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	24-Mar-22	113191721	109822.28	ESN SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	23-Mar-22	113208318	333.27	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113209113	132.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	23-Mar-22	113209113	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-22	113208320	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113209114	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113209114	132.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-22	113208321	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	23-Mar-22	113208322	333.27	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113124491	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131436	384.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113124492	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124493	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113132029	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113124494	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131437	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113161547	2296.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113131439	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113124497	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124498	661.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113132032	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113131440	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113208323	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-22	113208327	132.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113208327	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113208328	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113208328	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113209115	132.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	23-Mar-22	113209115	132.25	FAMILY CARE TRUST	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	23-Mar-22	113209116	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	23-Mar-22	113209116	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	23-Mar-22	113209116	132.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113137619	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113208329	925.75	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	22-Mar-22	113181088	980.00	FIRE COMPLIANCE MANAGEMENT SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113125072	595.00	FOUNDATIONS	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	04-Mar-22	113135222	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	09-Mar-22	113145970	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Mar-22	113168845	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Mar-22	113190469	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	30-Mar-22	113249264	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Mar-22	113251052	73961.83	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	24-Mar-22	113251053	74473.13	GENERAL ASPHALTE COMPANY LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Mar-22	113204471	399.00	GOVERNMENT EVENTS	Customer Involvement Team	Conference Costs	D56
Solihull Community Housing	11-Mar-22	113149470	280.00	GRANGE REMOVAL CO LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	29-Mar-22	113209120	560.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	29-Mar-22	113209121	356.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	29-Mar-22	113209329	331.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	04-Mar-22	113134552	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-Mar-22	113134553	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-Mar-22	113134551	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Mar-22	113188337	1000.00	HALFORDS	Cycle To Works Scheme	Other Fees & Charges	D59
Solihull Community Housing	01-Mar-22	113163489	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-22	113168157	2580.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113168158	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-22	113124894	5042.50	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113168160	250.00	HANDICARE ACCESSIBILITY LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113168160	225.00	HANDICARE ACCESSIBILITY LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113168160	-250.00	HANDICARE ACCESSIBILITY LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124895	4905.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113168162	231.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	09-Mar-22	113168163	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Mar-22	113251015	935.61	HARDYMAN GROUP LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113251016	850.00	HARDYMAN GROUP LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113178503	4053.43	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113191281	5022.31	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167761	4870.10	HARDYMAN GROUP LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113178504	5387.35	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178505	3313.89	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167762	5004.47	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113251017	4946.00	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113148936	4223.56	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113251018	4471.68	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113251019	5651.32	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	09-Mar-22	113145886	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	09-Mar-22	113145886	1167.13	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	09-Mar-22	113145886	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	09-Mar-22	113145886	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	09-Mar-22	113145886	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	09-Mar-22	113145886	198.25	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	09-Mar-22	113145886	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	09-Mar-22	113145886	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	02-Mar-22	113128890	124006.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	24-Mar-22	113192464	4336.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	24-Mar-22	113191779	3300.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	24-Mar-22	113192470	2430.00	HM REVENUE & CUSTOMS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	10-Mar-22	113147932	552.30	HOUSING PARTNERS LTD	IT Services	ICT Software	D31
Solihull Community Housing	07-Mar-22	113136471	-1012.51	HUNTLEY REFRIGERATION LTD	Ipswich House	Other Premises Costs	B90
Solihull Community Housing	01-Mar-22	113132728	283.50	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	01-Mar-22	113132729	1012.51	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	07-Mar-22	113136470	1012.51	HUNTLEY REFRIGERATION LTD	Ipswich House	Other Premises Costs	B90
Solihull Community Housing	01-Mar-22	113132731	283.50	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Mar-22	113132732	896.17	HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	16-Mar-22	113178695	896.17	HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	16-Mar-22	113178697	1134.01	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	01-Mar-22	113178481	409.20	INTEGRATED WATER SERVICES LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	02-Mar-22	113128466	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Mar-22	113137758	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	09-Mar-22	113145969	1320.56	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	10-Mar-22	113147540	742.50	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Mar-22	113168537	159.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	17-Mar-22	113168537	1135.69	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166769	415.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	16-Mar-22	113166769	305.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	24-Mar-22	113191799	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	24-Mar-22	113191347	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	30-Mar-22	113249259	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	30-Mar-22	113248810	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113128772	68.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128772	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128772	88.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128772	69.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128772	67.82	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128772	154.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128772	254.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128773	27.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128773	84.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128773	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128773	31.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128773	69.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128773	200.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128774	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128774	101.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128774	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128774	7.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128774	31.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128774	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128775	3.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128775	985.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	117.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	80.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	149.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	28.59	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	12.63	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	960.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	111.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	174.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	14.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128776	17.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128777	146.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128777	142.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128777	159.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128778	84.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128778	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	37.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	9.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	23.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	105.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	3.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	160.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	4.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	16.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	23.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113128779	45.75	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	09-Mar-22	113174526	63.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174527	16.89	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174527	280.97	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174527	111.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	33.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	31.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	98.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	91.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	301.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	15.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	14.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174528	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145916	148.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145916	89.99	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145916	39.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174529	19.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174529	146.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174529	11.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174529	200.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174530	193.84	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174530	77.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174530	114.87	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	94.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	14.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	41.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	252.04	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	283.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	47.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	17.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113174531	45.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174532	140.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174532	277.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174534	4.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174534	71.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174534	63.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174534	145.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174534	135.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174538	15.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174538	25.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174538	34.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174538	296.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174538	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174538	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174538	100.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174539	64.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174539	134.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174539	42.09	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Mar-22	113174539	252.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	16.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	9.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	148.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	74.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	28.86	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	4.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	62.82	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	16-Mar-22	113202539	269.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	40.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	22.95	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	38.25	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202539	259.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202540	606.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202540	126.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	37.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	8.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	103.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	423.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	82.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	23.49	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	888.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202541	254.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202542	655.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202542	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	89.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	18.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	4.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	101.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	101.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	34.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	24.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	20.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	136.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	31.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147845	8.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174540	179.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174540	46.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174541	244.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147849	205.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Mar-22	113147849	720.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	685.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	444.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	312.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	115.05	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	49.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	211.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	1269.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Mar-22	113174543	9.78	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	8.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	80.64	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	140.01	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	19.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	88.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	20.76	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	28.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	128.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-Mar-22	113174545	420.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202543	198.45	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202543	160.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202543	28.59	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202543	52.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Mar-22	113202543	29.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-22	113206470	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-22	113206470	14.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	23-Mar-22	113206470	6.96	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	25-Mar-22	113206479	202.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-22	113206479	51.15	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-22	113206479	31.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Mar-22	113206479	15.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-Mar-22	113202552	329.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	24-Mar-22	113206481	329.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145917	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145917	570.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Mar-22	113135711	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	01-Mar-22	113145920	146.45	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Mar-22	113145920	128.55	JOHN HICKEN LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	17-Mar-22	113168842	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168839	783.00	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	17-Mar-22	113168841	565.23	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113132744	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132745	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132746	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132747	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132748	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132749	770.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132751	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132752	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132753	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132754	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132755	640.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132756	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132757	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132758	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132760	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132761	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132762	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132763	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132764	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Mar-22	113137756	4000.00	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Mar-22	113137756	-2938.10	LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	02-Mar-22	113128931	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Mar-22	113202467	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	17-Mar-22	113168539	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	14-Mar-22	113158476	277.47	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle service and repairs	C60
Solihull Community Housing	24-Mar-22	113191466	3550.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	31-Mar-22	113251529	4070.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	07-Mar-22	113147236	428.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	24-Mar-22	113208420	224.22	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	24-Mar-22	113208424	362.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	24-Mar-22	113208430	240.38	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	24-Mar-22	113208435	362.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	24-Mar-22	113208441	362.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113127308	1145.13	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Mar-22	113132733	870.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113132734	2150.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113147494	1610.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113251051	890.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113147495	840.00	M&P PRESERVATION	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Mar-22	113127218	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Mar-22	113127296	1848.00	MAN COMMERCIAL PROTECTION LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-Mar-22	113134559	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	11-Mar-22	113150662	1010.00	NATIONAL FEDERATION OF ALMOS	Central Administration	Conference Costs	D56
Solihull Community Housing	01-Mar-22	113132735	222.45	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113168165	687.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113168166	549.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113132736	349.65	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113132737	259.63	N-CAP FLOORING LTD	North Property Repairs-Voids to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113132740	504.84	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113132741	349.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113132742	274.80	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113168167	549.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113168168	687.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	02-Mar-22	113168169	328.50	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Mar-22	113168171	576.96	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	22-Mar-22	113196729	989.28	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Mar-22	113196730	391.56	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	25-Mar-22	113209391	412.20	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113167896	2921.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167897	1778.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167898	1727.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167899	2115.82	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167900	1346.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167901	2296.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167902	2766.06	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167903	1216.66	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167904	3566.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167905	1371.60	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167906	2862.58	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167907	1264.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167908	2321.56	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167909	1275.08	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167910	1605.28	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167911	1539.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167912	1788.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Mar-22	113167913	1798.32	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	02-Mar-22	113128852	891.61	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	31-Mar-22	113251507	1392.30	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	31-Mar-22	113251698	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	31-Mar-22	113251505	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	30-Mar-22	113248474	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127245	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127248	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127260	680.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Mar-22	113133590	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127243	568.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	25-Mar-22	113196748	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	25-Mar-22	113196751	1386.35	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-Mar-22	113127258	485.28	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127347	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	02-Mar-22	113128855	1188.81	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127355	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127356	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127350	515.04	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127339	568.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	04-Mar-22	113135264	892.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	03-Mar-22	113133581	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127358	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127357	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127352	862.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-Mar-22	113133584	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127359	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127342	608.65	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	03-Mar-22	113133585	1436.93	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-Mar-22	113127256	203.98	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127256	732.12	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113127344	272.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	31-Mar-22	113251513	521.40	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	31-Mar-22	113251514	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166467	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Mar-22	113195464	1428.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	25-Mar-22	113195466	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166471	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166483	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	14-Mar-22	113157477	714.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	31-Mar-22	113251515	334.12	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	31-Mar-22	113251515	308.94	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166469	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166470	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166468	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-Mar-22	113147577	848.08	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Mar-22	113147575	938.25	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	25-Mar-22	113195465	1407.18	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	16-Mar-22	113166485	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-22	113248475	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	10-Mar-22	113147930	1156.68	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	09-Mar-22	113145972	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165478	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	22-Mar-22	113181092	630.70	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	15-Mar-22	113165481	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165483	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-22	113248477	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	24-Mar-22	113190473	1237.01	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165476	686.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165470	862.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165467	874.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166508	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166597	938.25	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	16-Mar-22	113166743	220.92	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166743	715.18	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165479	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165477	669.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	16-Mar-22	113166509	680.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	15-Mar-22	113165472	565.20	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	15-Mar-22	113165471	501.08	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-22	113249266	1204.88	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	28-Mar-22	113202492	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	24-Mar-22	113192484	1666.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	24-Mar-22	113192485	2082.50	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	28-Mar-22	113202493	851.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Mar-22	113248464	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	23-Mar-22	113188320	892.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	24-Mar-22	113193476	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	22-Mar-22	113182315	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	22-Mar-22	113182328	750.60	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	24-Mar-22	113193465	1374.45	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	01-Mar-22	113137674	648.71	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137675	600.91	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137676	600.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137677	600.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137679	282.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137680	327.06	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137681	441.13	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137684	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137685	457.40	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137686	648.71	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137688	366.47	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137690	282.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137694	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113137696	423.92	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137697	334.49	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113137699	706.54	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113137700	282.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113131441	5510.22	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	6169.65	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	5634.26	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	5701.28	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	5798.32	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	5659.55	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	6267.89	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	5659.55	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	6424.74	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	5711.24	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	5843.48	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	2621.59	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	3920.47	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113131441	3468.83	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Mar-22	113178507	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113208443	707.46	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-22	113178509	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113178511	426.19	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113178513	600.91	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113178514	446.20	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113178516	559.94	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-22	113178520	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113178522	319.64	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Mar-22	113178529	282.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113178530	282.61	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113208444	706.55	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	08-Mar-22	113208445	1115.79	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	08-Mar-22	113178533	213.09	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Mar-22	113136521	227.25	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Mar-22	113167765	375.00	OPENVIEW SECURITY SOLUTIONS LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167766	1339.97	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167767	219.45	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167779	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167783	718.68	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167798	2229.86	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167801	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167809	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167816	2338.19	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167832	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167852	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-Mar-22	113167877	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113208442	1856.10	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113251022	960.00	OPENVIEW SECURITY SOLUTIONS LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Mar-22	113251023	4084.72	OPENVIEW SECURITY SOLUTIONS LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167888	2380.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167889	2380.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167890	2380.89	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113251028	2142.80	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113124706	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124707	341.72	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124712	467.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124729	345.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124765	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124767	227.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124771	226.54	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-Mar-22	113147668	625.30	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	17-Mar-22	113178536	273.14	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178560	309.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178569	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178585	219.37	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178591	362.85	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	17-Mar-22	113178594	291.42	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178597	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178605	704.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178606	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178618	327.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178619	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178622	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	17-Mar-22	113178625	321.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-22	113178631	1320.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Mar-22	113178632	1100.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Mar-22	113178633	385.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209047	226.84	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209050	704.56	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209054	506.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209065	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209076	345.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209085	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209087	341.58	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	24-Mar-22	113209092	452.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-22	113161508	331.62	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-22	113251031	271.43	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124802	255.57	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	Environmental Improvements	B37
Solihull Community Housing	01-Mar-22	113124811	386.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124815	345.97	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124816	300.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113161515	425.00	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Mar-22	113161518	425.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Mar-22	113124829	322.61	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-22	113251033	291.63	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-22	113251034	245.02	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-22	113161519	304.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	28-Mar-22	113251045	285.42	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124832	397.36	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-22	113161520	279.98	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124844	330.21	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113161521	350.19	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124850	361.89	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	11-Mar-22	113161522	309.22	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113124854	363.13	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-22	113161534	291.25	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-22	113161535	373.42	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-22	113161536	884.26	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	09-Mar-22	113161537	251.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Mar-22	113134550	3700.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	23-Mar-22	113206487	10318.70	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	22-Mar-22	113178669	895.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Mar-22	113134862	321.96	PPL	Endeavour House	General Building Costs	B30
Solihull Community Housing	04-Mar-22	113134862	321.96	PPL	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	14-Mar-22	113157596	1990.00	QUANTA TRAINING LTD	Training	Training	A80
Solihull Community Housing	01-Mar-22	113147669	4583.62	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113147669	4583.62	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	29-Mar-22	113249125	21331.54	R S MILLER ROOFING(WOLVERHAMPTON) LTD	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	23-Mar-22	113188318	318.62	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	23-Mar-22	113188318	590.54	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	23-Mar-22	113188319	955.22	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	15-Mar-22	113164812	2700.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-Mar-22	113147936	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-Mar-22	113146537	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	04-Mar-22	113135712	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	22-Mar-22	113180651	6283.04	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	14-Mar-22	113153470	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	30-Mar-22	113249300	1000.00	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Mar-22	113140547	3440.58	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	18-Mar-22	113170472	1863.09	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	10-Mar-22	113147938	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Mar-22	113140544	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Mar-22	113127297	6826.92	Reliance High Tech Ltd	Business Support - MST Back Office Support	Tools	D16
Solihull Community Housing	02-Mar-22	113129247	1210.00	RESOLVE ANTISOCIAL BEHAVIOUR	Estate Mgmt Team	Professional Fees	D50
Solihull Community Housing	11-Mar-22	113152518	5828.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	11-Mar-22	113152520	350.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	30-Mar-22	113249475	971.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Postages	D21
Solihull Community Housing	30-Mar-22	113249257	210.00	RG+P	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113127305	4459.27	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	07-Mar-22	113136519	2805.26	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	16-Mar-22	113166604	1986.25	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	22-Mar-22	113178668	2491.57	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	29-Mar-22	113214473	400.00	SBW LAW	Head of Housing Policy	Other Works	B32
Solihull Community Housing	29-Mar-22	113214474	260.00	SBW LAW	Head of Housing Policy	Other Works	B32
Solihull Community Housing	10-Mar-22	113147566	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Mar-22	113147559	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Mar-22	113147537	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Mar-22	113147554	728.10	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Mar-22	113147551	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Mar-22	113147549	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	08-Mar-22	113139972	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	08-Mar-22	113139975	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	22-Mar-22	113182332	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	10-Mar-22	113147570	570.35	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	16-Mar-22	113166909	685.63	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	16-Mar-22	113166910	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	24-Mar-22	113190470	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	31-Mar-22	113251699	897.99	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-Mar-22	113168843	466.34	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-22	113145889	507.74	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	28-Mar-22	113200532	294.15	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	28-Mar-22	113200532	178.72	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	17-Mar-22	113168526	438.00	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	28-Mar-22	113200536	365.52	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	07-Mar-22	113136866	38836.52	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	28-Mar-22	113200533	435.83	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-22	113145926	836.78	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-22	113145926	-418.39	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	14-Mar-22	113157498	383.12	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	14-Mar-22	113157498	224.85	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	30-Mar-22	113248820	6970.60	SEVERN TRENT WATER LTD	Laundry Service	Water	B12
Solihull Community Housing	23-Mar-22	113188333	418.39	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	09-Mar-22	113145955	446.72	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	14-Mar-22	113155465	356.00	SOLIHULL COMMUNITY HOUSING	Homelessness	Electricity	B11
Solihull Community Housing	14-Mar-22	113155465	37.90	SOLIHULL COMMUNITY HOUSING	Private Sector Leasing	Other Works	B32
Solihull Community Housing	28-Mar-22	113202468	10000.00	SOLIHULL MBC	Home Improvement Agency	Head Office: Charges	H10
Solihull Community Housing	18-Mar-22	113170867	3451.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170868	3451.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170869	3451.89	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170870	4627.08	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170866	3199.69	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170865	2824.56	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170864	2670.09	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170841	1192.80	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170842	1288.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170860	2301.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170854	2267.76	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170861	2301.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170862	2301.26	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170863	2301.26	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	18-Mar-22	113170798	453.95	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170796	447.34	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170792	406.66	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170809	561.76	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170801	480.48	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170793	417.42	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170800	471.16	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170790	395.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170807	538.46	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170789	387.75	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170784	321.55	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170783	318.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170794	433.78	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170808	547.27	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170780	269.72	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170795	439.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170802	493.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170803	493.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170804	493.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170805	493.94	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170779	264.70	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170791	395.05	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170786	338.61	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170785	333.33	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170781	273.37	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170782	303.01	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170788	362.20	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170775	251.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170787	360.36	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170776	251.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170777	251.63	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	18-Mar-22	113170778	260.95	SOLIHULL MBC (COUNCIL TAX)	North Property Repairs-Voids	Council Tax	B21
Solihull Community Housing	07-Mar-22	113136481	840.00	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Pitched Re-roofing	Contractor Payments	B70
Solihull Community Housing	28-Mar-22	113202496	942.04	SOLIHULL METROPOLITAN BOROUGH COUNCIL	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	07-Mar-22	113136863	321.36	SSE	Private Sector Leasing	Electricity	B11
Solihull Community Housing	03-Mar-22	113145925	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-Mar-22	113147544	293.70	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	08-Mar-22	113139469	10493.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Mar-22	113166510	1368.00	Thomson Reuters (Professional) UK Ltd Sweet & Maxwell	Procurement	Pay: APT & C	A10
Solihull Community Housing	11-Mar-22	113150665	49433.11	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	14-Mar-22	113158481	3653.56	TOTAL GAS & POWER LTD	Biomass System	Electricity	B11
Solihull Community Housing	25-Mar-22	113195467	2713.97	TOTAL GAS & POWER LTD	Biomass System	Gas	B10
Solihull Community Housing	15-Mar-22	113165475	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-Mar-22	113134558	1831.00	TPAS LTD	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	31-Mar-22	113251512	4275.59	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	31-Mar-22	113251512	17662.19	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Mar-22	113178643	10057.72	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178644	959.34	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Mar-22	113178645	4450.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167953	1500.00	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178646	16154.86	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113178647	6237.92	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178648	10695.92	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167954	6457.12	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178649	6654.77	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167955	7228.00	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167956	2609.71	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167957	291.36	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167958	6294.26	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167959	416.04	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113167960	416.04	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113167961	6323.49	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113167962	708.40	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167963	5955.57	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178652	10458.61	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178653	10800.85	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167964	6936.45	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113167965	291.36	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Mar-22	113167966	6164.43	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113167967	4818.33	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178654	1500.00	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113178655	1035.50	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	21-Mar-22	113178656	289.37	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Mar-22	113136852	520.37	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Mar-22	113125087	334.22	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Mar-22	113125084	378.37	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Mar-22	113124877	722.79	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Mar-22	113124878	667.72	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	31-Mar-22	113251700	365.14	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Mar-22	113127301	294.05	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Mar-22	113127301	198.72	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	01-Mar-22	113124880	399.16	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	01-Mar-22	113127328	420.08	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	08-Mar-22	113140546	436.22	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	18-Mar-22	113170473	281.00	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	08-Mar-22	113139787	315.24	WATER PLUS	Saxon Court	Water	B12
Solihull Community Housing	01-Mar-22	113147140	2158.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113147141	2619.91	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113161464	6754.88	WATES CONSTRUCTION LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113161465	8311.60	WATES CONSTRUCTION LTD	Environmental & Estate Works	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147142	1000.21	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147146	926.78	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147147	3775.43	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147148	223.64	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147149	735.24	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147150	685.65	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147153	1785.11	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147155	647.73	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147156	709.26	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147157	721.40	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147158	1062.67	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147159	3174.04	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147160	2210.41	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113250984	1055.93	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147161	4158.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113250985	2399.92	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147162	4816.87	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147163	3658.66	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147164	3551.07	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	24-Mar-22	113250986	1278.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	03-Mar-22	113147165	1632.57	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	24-Mar-22	113250987	3279.86	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137719	24884.41	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137621	22472.71	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137622	4535.24	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137623	22355.29	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137624	22472.71	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137625	4535.24	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137626	5896.80	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137627	8792.32	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137628	4352.25	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137629	5639.41	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137630	3510.63	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113137631	19867.40	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-Mar-22	113147168	1548.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113147169	1548.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	01-Mar-22	113147170	1548.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178492	647.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178493	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178494	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178495	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178496	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178497	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178498	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178500	1815.60	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178501	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113178502	472.50	WATES CONSTRUCTION LTD	Low Rise Overcladding	Contractor Payments	B70
Solihull Community Housing	11-Mar-22	113250992	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113250993	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113250994	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113250995	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113250996	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113250997	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113250998	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113250999	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251000	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251001	805.71	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251002	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251003	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251004	909.85	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251005	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251006	778.30	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251007	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251008	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251009	805.71	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251010	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	11-Mar-22	113251011	778.30	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113251012	591.95	WATES CONSTRUCTION LTD	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	29-Mar-22	113251013	570.02	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	29-Mar-22	113251014	591.95	WATES CONSTRUCTION LTD	Gas Warm Air/B'boiler/Storage Heater	Rev Contractor Payments	B71
Solihull Community Housing	07-Mar-22	113136813	310.00	WEBBS	Training	Training	A80
Solihull Community Housing	25-Mar-22	113197063	3762.00	WEBBS	Training	Training	A80
Solihull Community Housing	01-Mar-22	113168138	265.00	WESSEX LIFT CO LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	04-Mar-22	113134556	63495.39	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	02-Mar-22	113129202	2727.25	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	08-Mar-22	113139491	411.97	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	08-Mar-22	113139490	235.04	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	07-Mar-22	113136820	487.02	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	10-Mar-22	113146538	3000.00	White Bear Digital Ltd	Central Administration	ICT Software	D31
Solihull Community Housing	01-Mar-22	113132743	745.30	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Mar-22	113132722	340.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Mar-22	113209366	1040.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113196723	2331.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209367	1604.26	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209368	1215.15	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209369	3353.87	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132725	1239.83	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113147481	737.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113147482	768.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132726	310.06	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113147483	1353.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209370	562.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209371	4164.67	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209372	820.90	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113124889	4037.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113124890	922.30	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Mar-22	113124891	519.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Mar-22	113178692	7919.08	WOODHULL ROOFING LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-Mar-22	113124892	752.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209373	1064.46	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Mar-22	113163481	1590.57	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Mar-22	113196724	953.76	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Mar-22	113163482	1610.75	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113132727	1426.24	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113147484	1015.62	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113147485	1437.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113147486	1097.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113147487	1275.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209374	1067.24	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209375	1375.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113196725	789.85	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113196726	1336.49	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113178693	996.05	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113163483	638.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113196727	1147.11	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113163484	1055.24	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113178694	1058.78	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113163485	983.17	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113163486	979.77	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113163487	1946.55	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113163488	4902.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209376	563.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	02-Mar-22	113209377	690.73	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Mar-22	113209379	1110.29	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	08-Mar-22	113209380	1060.83	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-Mar-22	113196728	318.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Mar-22	113209381	1016.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Mar-22	113209382	924.02	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	15-Mar-22	113209383	946.46	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Mar-22	113209384	458.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Mar-22	113209385	818.58	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-Mar-22	113133568	5000.00	WORKMAN	Frontline Offices	Rents	B22
Solihull Community Housing	03-Mar-22	113133568	8627.65	WORKMAN	Frontline Offices	General Building Costs	B30
Solihull Community Housing	03-Mar-22	113133569	5000.00	WORKMAN	Frontline Offices	Rents	B22