

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-22	113308540	4609.47	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113293032	636.65	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113266843	3549.19	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266844	3359.82	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Apr-22	113293033	4362.68	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Apr-22	113293034	706.09	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Apr-22	113293035	347.64	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Apr-22	113293036	1563.61	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	05-Apr-22	113293037	2783.35	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Apr-22	113293038	3392.54	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Apr-22	113308541	7541.17	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113333516	2820.78	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113333517	3229.35	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113333518	1644.36	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113333519	3605.79	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113333520	2963.42	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113333521	1295.03	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113333523	1940.22	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	21-Apr-22	113333524	666.95	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Apr-22	113308542	342.63	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	28-Apr-22	113346489	-14652.50	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Apr-22	113346489	-6946.52	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Apr-22	113346489	3473.01	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Apr-22	113346492	33086.32	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Apr-22	113346492	7213.40	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	28-Apr-22	113346492	-16543.16	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	28-Apr-22	113346492	-3291.70	ACCORD HOUSING ASSOCIATION	Private Sector Leasing	Other Contracted Services	E90
Solihull Community Housing	06-Apr-22	113270530	16371.88	ACCORD HOUSING ASSOCIATION	Ipswich House	Other Contracted Services	E90
Solihull Community Housing	05-Apr-22	113266814	9232.20	ACUITY	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	05-Apr-22	113267179	5369.12	ARK CONSULTANCY	IT Strategy	ICT General	D30
Solihull Community Housing	13-Apr-22	113299469	1089.50	ARK CONSULTANCY	Feasibility Works	Contractor Payments	B70
Solihull Community Housing	05-Apr-22	113268084	3910.33	ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Apr-22	113253549	1460.80	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	01-Apr-22	113253549	1257.20	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	01-Apr-22	113253549	-730.40	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	01-Apr-22	113253549	-628.60	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	12-Apr-22	113292959	1926.80	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	12-Apr-22	113292959	-963.40	AURIGA SERVICES LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	01-Apr-22	113266845	519.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266846	859.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266848	519.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266850	229.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266852	1153.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266854	959.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266856	579.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266857	676.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266858	579.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266859	579.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266880	579.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266881	679.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266882	1219.00	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266752	1297.54	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292943	871.74	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113345910	13012.87	BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113332454	7067.83	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113345911	9689.01	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113332455	8798.43	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113345912	19508.89	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113345913	17033.10	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266753	3271.44	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266754	3148.15	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266755	3382.54	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-22	113266756	2930.02	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266757	2886.29	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266758	2900.03	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266759	3671.23	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266760	3126.75	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266761	3937.91	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266762	3732.21	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266763	2863.98	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266764	3619.57	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266765	2968.69	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266766	3681.15	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266767	3431.28	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266768	3202.18	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113345914	1047.47	BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266769	3958.49	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266770	4162.05	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266771	2744.38	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266772	2702.03	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266773	2768.34	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266774	3144.04	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292867	2564.05	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266776	3226.17	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113303633	1195.40	BERBEN BUILDING SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113321730	1175.95	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	22-Apr-22	113345915	2020.07	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113332456	12024.08	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292868	374.56	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-22	113345916	15111.61	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113332457	11711.23	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113321731	2489.87	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113321732	3367.25	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113332458	10194.60	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266777	3458.78	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113321733	1623.33	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266778	2994.50	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113332459	794.00	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266779	850.97	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266780	4484.19	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113321734	405.68	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113321735	339.07	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113332460	14988.72	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266781	937.51	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113332461	11011.12	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113332462	9706.71	BERBEN BUILDING SERVICES LTD	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113321737	2125.62	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266782	4434.60	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266783	3393.21	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266784	956.91	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292869	881.01	BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266833	851.15	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266834	941.44	BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Apr-22	113275474	533.39	BUSINESS STREAM	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	06-Apr-22	113272475	282.33	BUSINESS STREAM	Business Support - MST Back Office Support	Water	B12
Solihull Community Housing	06-Apr-22	113273858	1210.00	Carter Marshall	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	12-Apr-22	113292958	1545.78	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	19-Apr-22	113312645	428.09	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	05-Apr-22	113282500	1560.00	CONTOUR SHOWERS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-22	113273847	660.00	COOPER HALL	Head of Housing Policy	Other Works	B32
Solihull Community Housing	06-Apr-22	113273857	2123.00	COUNTRYWIDE ESTATE AGENTS	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	06-Apr-22	113272466	610.00	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	06-Apr-22	113273844	760.00	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289519	1327.69	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Apr-22	113289517	1200.00	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	06-Apr-22	113272465	660.00	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289527	701.55	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	26-Apr-22	113333543	2000.00	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Apr-22	113292464	286.57	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292465	271.94	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292466	246.51	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292467	284.23	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292468	504.37	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292469	326.86	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292470	353.41	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276037	363.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276038	246.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276039	347.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276040	255.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113292471	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276041	456.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276042	358.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276043	390.86	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276044	500.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276045	354.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276046	513.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276047	310.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276048	474.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276049	307.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276050	363.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276051	413.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276052	283.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276053	292.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276054	606.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276055	763.20	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276056	340.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276057	321.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276058	279.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276059	338.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276060	282.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276061	235.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276062	210.91	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-Apr-22	113276063	261.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276064	252.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276065	316.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276066	396.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276067	268.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276068	261.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276069	261.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276070	252.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276071	281.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113331464	279.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276079	404.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276080	275.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276081	404.39	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Apr-22	113276082	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276083	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276084	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276085	1153.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276086	221.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276089	293.55	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276091	661.19	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276097	302.36	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276119	529.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276120	239.43	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-Apr-22	113276124	556.01	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276125	294.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276132	956.84	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276143	221.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276146	332.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276147	332.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276148	343.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276149	343.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276151	248.20	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Apr-22	113276153	248.80	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	11-Apr-22	113291989	5535.27	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291990	6674.99	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291991	6186.52	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291982	60938.80	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	27-Apr-22	113344576	35190.90	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	27-Apr-22	113344578	21187.15	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291983	37337.93	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291984	53467.72	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291985	49315.97	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291987	82258.66	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291988	44351.77	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291993	154072.36	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292477	302.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276154	446.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276155	291.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276156	304.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276157	526.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276158	320.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276159	298.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113292478	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276160	3556.51	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276174	208.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276176	301.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276177	243.06	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Apr-22	113276178	302.34	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Apr-22	113276181	331.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276182	343.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276184	332.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276188	361.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276189	813.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276190	787.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276191	279.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276192	361.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276193	369.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276194	860.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276195	320.15	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276196	321.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276199	446.98	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276205	269.22	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276207	304.17	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276209	1326.24	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276210	215.40	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276211	256.44	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276213	339.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276217	394.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276221	361.27	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266465	706.49	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-22	113276223	663.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276227	218.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276230	280.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276231	406.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113276233	367.47	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	28-Apr-22	113349478	124289.67	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113352466	44185.62	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113352467	97608.36	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113352468	44394.78	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113352469	42471.23	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113352470	95411.36	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113352471	102305.24	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113352472	91096.33	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353027	95411.36	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353029	59152.80	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353030	102121.13	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353032	29589.21	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353033	99608.80	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353035	29135.94	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353036	56779.63	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353037	26898.61	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353038	113538.40	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353038	-56769.20	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353040	52770.59	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353041	56559.10	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353042	28009.08	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353043	28009.08	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353044	28009.08	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353045	40787.78	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113353047	28009.08	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-22	113331481	224.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345476	345.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345477	282.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345478	443.72	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345479	504.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331511	259.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345480	458.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345481	1047.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345482	393.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345483	316.89	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345484	782.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345485	369.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331571	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331579	268.54	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345486	464.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345487	285.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331598	227.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345488	487.39	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345489	321.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331620	246.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345490	726.25	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345491	1128.90	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345492	445.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331625	214.74	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331627	211.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345493	290.66	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331630	215.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331640	233.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345494	513.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345495	898.22	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331652	253.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345496	280.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345497	683.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345498	296.02	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331673	227.53	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345499	374.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331685	276.41	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	20-Apr-22	113345500	286.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345501	280.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331701	221.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331702	236.70	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345502	335.81	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331721	261.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331730	233.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331731	229.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331738	259.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345503	471.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332465	222.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332466	223.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345504	301.23	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332483	250.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345505	728.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332488	217.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345506	329.16	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345507	377.31	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345508	362.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345509	293.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345510	362.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332554	233.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345511	292.79	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332560	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332562	273.88	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332566	258.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113332575	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345512	324.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331758	249.24	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345513	615.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331771	223.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345514	292.04	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345515	557.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331787	259.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345516	329.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331792	262.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113331796	222.84	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345517	592.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113345518	735.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113331926	219.38	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345519	396.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113331974	4588.05	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345520	268.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345521	349.80	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345522	275.60	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345523	770.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345526	709.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332134	220.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345529	620.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332151	221.34	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332176	214.47	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332177	397.90	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332178	384.43	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332181	244.72	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332186	267.39	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332192	305.70	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332203	323.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332204	251.28	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332215	343.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113345530	728.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332231	220.05	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332233	331.70	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	21-Apr-22	113332234	251.46	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332236	221.38	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332237	218.97	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332238	243.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332240	271.52	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332241	211.88	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332253	263.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332260	238.65	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332265	307.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332266	286.13	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332271	377.66	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332284	279.17	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332285	354.01	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332286	296.96	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332287	266.00	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113345531	464.72	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332303	225.13	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332310	211.07	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332312	214.90	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345532	280.38	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332318	305.89	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113345535	263.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345536	376.28	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332341	215.93	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113332344	380.12	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	21-Apr-22	113345538	276.92	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345539	262.20	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345540	365.78	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345541	302.93	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345542	266.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345544	656.97	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345545	589.14	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332356	210.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345546	245.25	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345547	276.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113332374	215.08	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345548	668.95	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113345549	332.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345550	352.96	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345551	356.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345552	354.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345554	340.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345555	378.06	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345556	349.01	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345557	357.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345558	374.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345562	342.12	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-22	113345564	267.78	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Apr-22	113303506	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	14-Apr-22	113303516	233.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-Apr-22	113282472	349.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-22	113282472	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-22	113282472	60.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-22	113282472	25.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-22	113298472	27.55	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-22	113298472	47.43	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-22	113298472	239.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-22	113298472	52.95	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-22	113298477	13.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-22	113298477	211.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-22	113298477	211.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351467	369.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	25-Apr-22	113351467	30.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113254547	261.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	25-Apr-22	113328518	904.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	25-Apr-22	113328518	864.00	DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	01-Apr-22	113266707	217.88	DRAINTECH SERVICES (MIDLANDS) LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	19-Apr-22	113312648	387.94	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Apr-22	113339482	93.61	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113339482	183.21	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113339482	23.85	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113339483	12.34	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113339483	122.14	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113339483	154.07	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	26-Apr-22	113337484	3549.29	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	04-Apr-22	113259465	22720.00	ENVIROCALL LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113259467	22720.00	ENVIROCALL LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113259466	45440.00	ENVIROCALL LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	04-Apr-22	113259466	-22720.00	ENVIROCALL LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292927	537.44	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266807	368.64	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266808	344.42	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-Apr-22	113292928	379.70	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	12-Apr-22	113321743	224.48	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Apr-22	113321748	215.13	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	26-Apr-22	113333573	260.19	ENVIRONMENT AGENCY	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	26-Apr-22	113333473	890.00	ENVIRONMENT AGENCY	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	20-Apr-22	113317854	2731.25	ENVIRONMENT AGENCY	Direct - Asbestos	Waste Disposal	E20
Solihull Community Housing	14-Apr-22	113306470	19933.79	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	14-Apr-22	113306470	5351.45	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Apr-22	113312684	285.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	22-Apr-22	113324574	209.00	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	04-Apr-22	113292779	661.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Apr-22	113292780	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-22	113292781	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Apr-22	113292782	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-22	113292944	132.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Apr-22	113292944	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-22	113292783	132.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Apr-22	113292783	132.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-22	113292941	68.77	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Apr-22	113292941	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	04-Apr-22	113292941	132.25	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Apr-22	113292784	529.00	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Apr-22	113292942	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	04-Apr-22	113292942	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-Apr-22	113292785	396.75	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-22	113307464	793.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	07-Apr-22	113280496	425.00	FAMILY CARE TRUST	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	07-Apr-22	113280499	375.00	FAMILY CARE TRUST	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	26-Apr-22	113334540	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Apr-22	113269455	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Apr-22	113269479	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	26-Apr-22	113334880	3739.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Apr-22	113269482	4038.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	04-Apr-22	113262472	675.00	FOUNDATIONS	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	07-Apr-22	113275483	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113294466	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Apr-22	113322509	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113344580	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	25-Apr-22	113328555	14850.00	GMR LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	08-Apr-22	113289484	50.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289484	350.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289484	50.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Apr-22	113289484	-25.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289484	-150.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289484	-25.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289491	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113289494	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	25-Apr-22	113327623	250.00	GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-Apr-22	113333511	225.00	HANDICARE ACCESSIBILITY LTD	Home Improvement Agency	Adaptations	B83
Solihull Community Housing	01-Apr-22	113266836	6161.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266837	4102.50	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266838	4799.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266839	2306.70	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113333512	2210.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113303518	5194.68	HARDYMAN GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-Apr-22	113269493	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	05-Apr-22	113269493	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	05-Apr-22	113269493	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	05-Apr-22	113269493	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	05-Apr-22	113269493	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	05-Apr-22	113269493	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	05-Apr-22	113269493	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	05-Apr-22	113269493	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	21-Apr-22	113323465	76435.80	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	21-Apr-22	113322506	3417.00	HM REVENUE & CUSTOMS	Central Administration	Other Employee Costs	A90
Solihull Community Housing	07-Apr-22	113276636	2000.00	HOUSEMARK LTD	Business Support - MST Back Office Support	Professional Fees	D50
Solihull Community Housing	27-Apr-22	113341550	13200.00	HOUSEMARK LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	01-Apr-22	113293003	369.83	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	05-Apr-22	113293004	283.50	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	07-Apr-22	113293006	279.38	HUNTLEY REFRIGERATION LTD	Frontline Offices	General Building Costs	B30
Solihull Community Housing	07-Apr-22	113293007	883.13	HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	07-Apr-22	113293008	279.38	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	07-Apr-22	113293010	279.38	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	07-Apr-22	113293011	997.79	HUNTLEY REFRIGERATION LTD	Endeavour House	General Building Costs	B30
Solihull Community Housing	07-Apr-22	113293012	300.00	HUNTLEY REFRIGERATION LTD	Business Support - MST Back Office Support	Other Premises Costs	B90
Solihull Community Housing	01-Apr-22	113321703	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321704	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321705	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321706	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321707	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321708	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321709	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321710	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321711	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321712	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321713	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321714	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321715	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321716	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321717	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321718	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321719	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321720	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321721	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321722	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321723	210.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321724	805.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	01-Apr-22	113321725	805.00	INTEGRATED WATER SERVICES LTD	Client ŷ H & S Water Risk	Water risks	B13
Solihull Community Housing	07-Apr-22	113282464	1110.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-Apr-22	113273840	1295.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	06-Apr-22	113273841	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-Apr-22	113297481	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Apr-22	113340492	1309.80	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Apr-22	113298491	1140.34	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	21-Apr-22	113322510	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Apr-22	113340505	1062.00	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340499	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	27-Apr-22	113340502	1044.30	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113341547	993.95	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-Apr-22	113282477	8.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	13.85	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	175.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	4.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	104.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	320.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	5.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	17.34	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	14.52	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	22.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282477	27.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282478	81.48	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282478	57.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282478	69.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282478	33.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282479	220.42	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282479	82.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282479	81.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282479	75.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282479	60.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282479	4.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282479	166.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	31.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	9.75	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	4.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	437.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	182.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	8.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	16.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	142.38	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	22.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	24.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	137.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	6.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	27.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	720.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	554.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	26.59	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	31.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	246.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	22.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282480	68.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	41.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	104.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	312.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	18.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	28.59	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	69.69	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	42.39	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	70.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-22	113282482	140.70	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	20-Apr-22	113351477	241.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-22	113351477	59.22	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-22	113351477	70.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-22	113351477	63.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-22	113351477	29.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	20-Apr-22	113351477	32.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351480	41.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351480	82.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351480	146.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	37.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	15.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	14.90	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	27.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	208.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	69.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	9.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	506.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	17.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	79.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	7.53	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	102.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	246.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	392.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	28.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	6.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	25-Apr-22	113351482	234.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Apr-22	113275481	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	07-Apr-22	113276645	1158.83	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	14-Apr-22	113303655	500.50	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	04-Apr-22	113259464	565.23	JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	06-Apr-22	113274470	1875.00	KEYTECH DEVELOPMENT DESIGN LTD	New Build - Lakeside	Contractor Payments	B70
Solihull Community Housing	28-Apr-22	113347469	360.80	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	05-Apr-22	113268083	434.91	KILLGERM CHEMICALS LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	06-Apr-22	113271869	284.95	KINGSFIELD COMPUTER PRODUCTS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	06-Apr-22	113271869	40.02	KINGSFIELD COMPUTER PRODUCTS LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Apr-22	113293018	640.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293019	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293020	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293021	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293023	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293024	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293025	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293026	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293027	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293028	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293029	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293030	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113293031	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	20-Apr-22	113315468	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	28-Apr-22	113346451	2745.00	LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	08-Apr-22	113292826	237.78	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292827	287.70	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292828	334.16	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292829	636.30	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292830	454.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292833	454.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292834	618.24	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292835	483.46	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292837	1170.26	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292838	291.89	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	08-Apr-22	113292847	284.82	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113255466	9098.43	LYRECO UK LTD	Endeavour House	Stationery	D25

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-22	113255466	-6038.96	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Apr-22	113255464	286.31	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Apr-22	113276593	680.00	M&P PRESERVATION	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	07-Apr-22	113276650	22790.90	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	01-Apr-22	113266841	11697.68	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	01-Apr-22	113266842	11697.68	MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	11-Apr-22	113291964	435.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Apr-22	113291964	2187.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Apr-22	113291965	1125.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Apr-22	113291966	2052.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	11-Apr-22	113291968	1575.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-Apr-22	113269454	24700.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Apr-22	113269458	24336.00	NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-22	113276594	318.05	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-22	113276595	632.04	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113276596	825.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113276597	1897.50	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113293014	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	05-Apr-22	113303650	302.28	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-22	113293016	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-22	113293017	215.70	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	20-Apr-22	113313464	809.20	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	25-Apr-22	113328495	495.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-22	113316015	616.88	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	20-Apr-22	113316025	680.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-22	113317867	1227.60	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	20-Apr-22	113317867	-658.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	20-Apr-22	113317869	629.21	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	21-Apr-22	113323467	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113254325	1422.05	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	20-Apr-22	113316426	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113258549	1397.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258549	-698.65	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258976	551.17	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258548	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258978	837.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	20-Apr-22	113313790	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258979	506.66	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113278476	818.83	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	11-Apr-22	113292140	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292139	814.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292149	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292151	669.60	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292152	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292153	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Apr-22	113334537	572.40	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113278597	936.10	NIYAA PEOPLE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	25-Apr-22	113327464	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	08-Apr-22	113289499	2227.68	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	08-Apr-22	113289499	-1113.84	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113278599	714.00	NIYAA PEOPLE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Apr-22	113281464	2261.00	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292164	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292154	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292166	608.65	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Apr-22	113333474	1867.32	NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292167	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292168	851.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258545	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258547	748.51	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113258544	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-Apr-22	113256468	814.68	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	07-Apr-22	113277473	591.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113291979	892.50	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	11-Apr-22	113292001	851.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113277557	928.50	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	11-Apr-22	113292134	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292135	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113291961	1188.81	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292145	792.54	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292147	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292146	792.54	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-Apr-22	113292144	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113278594	936.10	NIYAA PEOPLE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113292148	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113278595	1320.90	NIYAA PEOPLE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Apr-22	113277468	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113277465	748.51	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293184	803.52	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293315	862.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293185	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293188	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293316	686.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293187	641.53	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293189	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-22	113296781	1220.94	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293190	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293192	738.79	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293320	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293191	634.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-22	113293319	1320.90	NIYAA PEOPLE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-22	113293312	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	21-Apr-22	113321965	467.15	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	21-Apr-22	113321968	446.40	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	21-Apr-22	113322505	759.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	21-Apr-22	113321962	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	21-Apr-22	113321964	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	27-Apr-22	113340523	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340527	634.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340524	495.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340508	746.35	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340525	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340526	591.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113341548	931.77	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340520	591.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340518	1277.06	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340518	-643.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	26-Apr-22	113337472	439.20	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	26-Apr-22	113337469	470.85	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340514	686.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340513	692.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340528	669.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340529	677.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113341465	745.72	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	26-Apr-22	113337468	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	26-Apr-22	113337467	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	27-Apr-22	113340530	606.90	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	27-Apr-22	113340512	485.28	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	05-Apr-22	113266819	385.00	NPTA	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292858	3065.75	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292859	6900.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292860	6709.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292861	6020.85	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292862	5960.66	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70



Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-22	113292863	6900.87	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292864	5301.99	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292865	7124.11	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292866	6709.20	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-Apr-22	113268088	227.25	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	29-Apr-22	113352464	3220.00	OCEAN MEDIA GROUP LTD	Central Administration	Conference Costs	D56
Solihull Community Housing	01-Apr-22	113266713	1374.55	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266714	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266729	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266730	1710.00	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266731	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266732	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266733	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266734	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266741	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113303521	475.45	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113292851	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	05-Apr-22	113303539	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113303543	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113303545	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	05-Apr-22	113303547	247.56	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	20-Apr-22	113314918	675.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	19-Apr-22	113308570	675.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322474	675.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322475	740.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322476	740.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322477	745.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322478	745.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322479	220.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322481	745.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322482	745.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322483	740.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322484	700.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	21-Apr-22	113322485	700.00	ORBIS PROTECT LIMITED	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-Apr-22	113266751	632.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-Apr-22	113299470	667.55	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Apr-22	113303565	275.09	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303566	281.69	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303568	346.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303574	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303576	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303581	246.30	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303582	381.10	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303590	213.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303599	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303601	251.99	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303605	488.92	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113303626	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	14-Apr-22	11332453	234.15	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	19-Apr-22	113308572	524.86	ORBIS PROTECT LIMITED	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	15-Apr-22	113321728	695.00	ORBIS PROTECT LIMITED	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	11-Apr-22	113292006	3700.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Apr-22	113282506	8399.91	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	04-Apr-22	113259468	374.45	PAKAWASTE LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-Apr-22	113269463	975.00	PARTRIDGE HOMES	Private Sector Leasing	Rents	B22
Solihull Community Housing	05-Apr-22	113266815	1125.00	PIONEER GROUP	Income Collection Team	Head Office: Charges	H10
Solihull Community Housing	04-Apr-22	113264468	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	07-Apr-22	113279466	1105.30	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	05-Apr-22	113269456	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-22	113295443	2100.00	REDACTED PERSONAL INFORMATION	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	26-Apr-22	113334878	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Apr-22	113276643	5786.81	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	07-Apr-22	113280478	500.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	05-Apr-22	113269459	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	07-Apr-22	113275485	711.00	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Materials	D13
Solihull Community Housing	14-Apr-22	113306468	2506.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	14-Apr-22	113306467	1625.00	RESOURCE PRINT SOLUTIONS	Safe and Sound Operational	Marketing	D83
Solihull Community Housing	07-Apr-22	113275477	1500.00	RG+P	New Build - Lakeside	Contractor Payments	B70
Solihull Community Housing	11-Apr-22	113291963	1200.00	RG+P	New Build - Lakeside	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113258470	2082.37	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	06-Apr-22	113273849	3646.62	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	20-Apr-22	113316013	1352.70	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-Apr-22	113258542	5000.00	RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	06-Apr-22	113273843	510.00	SATCHELL MORAN	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	08-Apr-22	113286207	950.00	SAVILLS (UK) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	25-Apr-22	113328479	825.18	SERVICE CARE SOLUTIONS	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	07-Apr-22	113276605	453.26	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	06-Apr-22	113272487	290.43	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	28-Apr-22	113348482	1229.08	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	06-Apr-22	113272488	375.87	SEVERN TRENT WATER LTD	Homelessness	Water	B12
Solihull Community Housing	05-Apr-22	113269462	3440.58	SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-22	113266785	216.00	SGS UNITED KINGDOM LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	07-Apr-22	113276608	840.00	SHELTER	Training	Training	A80
Solihull Community Housing	07-Apr-22	113275479	2250.00	SOLIHULL MBC	Area Office	General Building Costs	B30
Solihull Community Housing	07-Apr-22	113276612	713.19	SOLIHULL MBC	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	06-Apr-22	113271870	1664.00	SOLIHULL MBC	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	05-Apr-22	113269478	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	05-Apr-22	113282504	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-Apr-22	113269522	401.50	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	01-Apr-22	113258467	1290.00	TELECARE SERVICES ASSOCIATION	Safe and Sound Operational	Grants & Subscriptions	D92
Solihull Community Housing	25-Apr-22	113328466	54070.48	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	25-Apr-22	113328465	48515.56	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	28-Apr-22	113345939	5579.94	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	05-Apr-22	113269464	825.00	TOUCHWOOD LETTINGS	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Apr-22	113299471	2900.00	TPAS LTD	Completion of Star Survey	Professional Fees	D50
Solihull Community Housing	28-Apr-22	113345959	45474.32	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	13-Apr-22	113301473	10000.00	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	19-Apr-22	113312664	10000.00	TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Apr-22	113292923	12299.56	TYRER BUILDING CONTRACTORS	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266788	20880.28	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292924	316.63	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113292925	381.86	TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-22	113266789	5539.25	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113307467	4779.31	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266790	5431.68	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266791	6946.22	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266792	14397.22	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266793	13378.83	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266794	2103.85	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266795	5987.88	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113307468	5734.73	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266796	10997.41	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266797	1797.15	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266798	6155.96	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266799	6946.12	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113307469	9329.51	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-22	113266800	30513.09	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266801	1612.58	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Apr-22	113266802	6555.37	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266803	6641.22	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266804	1359.73	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266805	4481.90	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113307470	615.83	TYRER BUILDING CONTRACTORS	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	01-Apr-22	113292926	4729.49	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-Apr-22	113266806	6912.65	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113307471	5882.40	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	12-Apr-22	113307472	879.44	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	12-Apr-22	113332463	5702.34	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	12-Apr-22	113307474	7912.11	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	07-Apr-22	113282466	8085.00	UK MEDIATION LIMITED	Training	Training	A80
Solihull Community Housing	07-Apr-22	113280481	260.00	WALLIS PROPERTIES	Balance Sheet	Provision For Homelessness	U20
Solihull Community Housing	29-Apr-22	113354468	-5353.62	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266690	13053.72	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113276558	19314.75	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266691	13696.38	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266692	1982.48	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266693	1812.73	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266694	674.12	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266695	1682.26	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266696	530.63	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266697	691.47	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266698	252.04	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266699	1820.89	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266700	909.47	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266702	521.20	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266703	534.75	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-Apr-22	113266704	14562.85	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	29-Apr-22	113355467	885.00	WEBBS	Training	Training	A80
Solihull Community Housing	04-Apr-22	113262464	63606.95	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	01-Apr-22	113252488	2727.25	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Apr-22	113333490	1051.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333491	946.46	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333492	1554.14	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333493	1784.81	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333494	1580.25	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333495	985.35	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333496	361.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333497	1151.93	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333498	1219.94	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113333499	919.68	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-22	113308539	690.54	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33