

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113360500	4366.27	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113360501	2641.23	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386612	4367.59	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386613	3456.30	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386614	5452.76	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386615	2016.74	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113360502	5417.58	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113453466	5481.03	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113453467	5047.76	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429499	2344.33	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429500	2535.70	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113453468	3257.38	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429501	1735.79	ABSOLUTE BUILDING AND MAINTENANCE	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-May-22	113429502	1592.50	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113429503	443.63	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-May-22	113429505	613.90	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-May-22	113429506	669.33	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113429507	900.26	ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	10-May-22	113386885	2931.25	ADVICE UK	IT Strategy	ICT General	D30
Solihull Community Housing	10-May-22	113388559	181.16	ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	10-May-22	113388559	1714.67	ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400468	1783.28	ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400468	418.84	ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400471	2187.50	ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113400473	2812.50	ATLAS HOTELS LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-May-22	113386616	591.17	BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Fire Protection Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386559	2144.22	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426462	3255.39	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426463	2914.52	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426464	2767.58	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426465	3050.70	BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-May-22	113426466	30290.59	BERBEN BUILDING SERVICES LTD	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	03-May-22	113386560	4749.84	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359779	870.82	BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386562	1375.60	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426467	1375.60	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426468	2802.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386564	2802.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386565	3052.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386566	2802.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386567	2802.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426469	2802.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	11-May-22	113426470	2802.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386568	2802.48	BERBEN BUILDING SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	05-May-22	113426471	3148.77	BERBEN BUILDING SERVICES LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113429486	293.46	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429487	306.73	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429488	472.53	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429489	302.59	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429490	534.71	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429491	248.70	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113429492	959.93	BURROWS HOME COMFORTS LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	03-May-22	113359885	1750.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359887	1000.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-May-22	113359890	28455.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359895	32020.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359922	25000.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359894	1000.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT Services & Consultancy	D38
Solihull Community Housing	03-May-22	113359893	15000.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359920	-32020.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	03-May-22	113359891	-28455.00	CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30

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Solihull Community Housing	05-May-22	113374465	1545.78	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	05-May-22	113374479	1545.79	CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-May-22	113430490	5000.00	CHARIS GRANTS LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	05-May-22	113370485	1512.00	CHARTER OFFICE EQUIPMENT LTD	Endeavour House	Furniture	D11
Solihull Community Housing	18-May-22	113448892	408.17	CHILD MAINTENANCE SERVICE	Payroll Deductions	General Creditors	S01
Solihull Community Housing	04-May-22	113365827	951.52	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-May-22	113365819	1000.00	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	04-May-22	113365824	560.00	COUPLAND CAVENDISH	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	01-May-22	113394516	237.62	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113394517	387.44	DODD GROUP	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386464	458.28	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386465	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	17-May-22	113426494	2708.17	DODD GROUP	Feasibility Works	Other Works	B32
Solihull Community Housing	01-May-22	113386469	209.51	DODD GROUP	Electrical Testing	Utility Related Works	B34
Solihull Community Housing	01-May-22	113386471	374.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359465	435.08	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359468	223.41	DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113386473	679.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386476	395.98	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370563	259.87	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386477	444.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386478	661.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370615	214.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386479	659.32	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370617	248.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370624	244.30	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386482	309.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386483	307.45	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386484	511.57	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386485	255.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386486	286.83	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370841	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386487	236.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386488	248.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386489	236.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386490	221.51	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113370896	220.79	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386491	673.68	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386492	725.59	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386493	309.10	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113370939	213.29	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386494	362.11	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386495	332.37	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386497	316.58	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386498	351.43	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113425472	239.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386499	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386500	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386501	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386502	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386503	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386504	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386505	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386506	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386507	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386508	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386509	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386510	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386511	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386512	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113386513	3532.03	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386514	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386515	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386516	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386517	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-May-22	113405343	85696.02	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113405346	130533.30	DODD GROUP	Building Safety Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113405347	54784.04	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113405348	25233.70	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113405349	53481.27	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-22	113402466	7298.07	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-22	113402467	44377.67	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-22	113402470	21377.31	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-22	113402471	37493.86	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-22	113402519	62848.04	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-22	113402472	105873.15	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-May-22	113402473	120791.22	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113405342	57874.50	DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113425490	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425504	411.85	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425519	233.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425560	698.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425581	436.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425582	306.60	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425638	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425665	471.49	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425666	459.40	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425808	214.77	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113453175	230.55	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425833	211.17	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113453178	292.00	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113453179	215.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425954	252.33	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113425966	459.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426001	624.37	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426018	678.48	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426027	324.14	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426028	389.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426030	355.13	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426036	332.44	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426050	576.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426053	306.18	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426057	226.50	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426060	296.53	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426072	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426093	507.95	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426106	226.99	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426109	249.63	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426113	233.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426116	277.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426117	357.19	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426119	233.48	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426120	493.03	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426121	307.75	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426124	244.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426129	249.82	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426137	261.12	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	13-May-22	113426142	317.97	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	13-May-22	113426153	233.48	DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	13-May-22	113426160	387.47	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

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Solihull Community Housing	13-May-22	113426162	501.64	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113426228	264.35	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426229	338.57	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426230	292.30	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426231	320.02	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426233	250.73	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426234	334.42	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426236	301.24	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426237	212.55	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426249	239.15	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	13-May-22	113426257	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426258	3529.13	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426263	232.21	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426264	373.64	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	13-May-22	113426265	2482.51	DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113372508	14.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372508	479.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372508	54.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372508	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-22	113394713	1083.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-22	113394713	349.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-22	113394713	684.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-22	113394713	698.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	05-May-22	113394713	822.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394716	84.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394716	44.50	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394716	168.80	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394716	211.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113402476	99.20	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113402476	104.40	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113402476	211.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	18-May-22	113440465	1000.00	DRISCOLL KINGSTON SOLICITORS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	18-May-22	113448896	390.63	DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-May-22	113394719	6.17	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394719	122.14	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394719	116.87	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394719	197.14	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394724	31.83	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394724	14.84	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-May-22	113394724	226.03	E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	03-May-22	113359926	4157.59	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	03-May-22	113359929	3882.06	ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-22	113371171	633.83	ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-May-22	113408584	21236.13	ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	05-May-22	113371335	275.50	EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	01-May-22	113386520	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386521	661.25	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386522	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386523	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386525	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386526	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386528	1058.00	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386529	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386530	529.00	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386531	324.50	FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386532	264.50	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386533	396.75	FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386534	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-May-22	113386535	264.50	FAMILY CARE TRUST	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	12-May-22	113393469	3739.84	FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-May-22	113378992	888.00	G2 RECRUITMENT SOLUTIONS	Capital Programmes	Agency Staff	A60
Solihull Community Housing	01-May-22	113402495	252.00	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113402496	265.20	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113402499	354.40	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113402499	861.20	GENESIS DISPLAY LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	12-May-22	113398464	253.00	GRANGE REMOVAL CO LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	12-May-22	113398466	253.00	GRANGE REMOVAL CO LTD	Money Advice Team	Tenant Expenses	D61
Solihull Community Housing	13-May-22	113408497	639.52	GRANGE REMOVAL CO LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	06-May-22	113378980	280.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	06-May-22	113378981	280.00	GRANGE REMOVAL CO LTD	Housing Aid & Homelessness	Other Supplier/Services Costs	D90
Solihull Community Housing	01-May-22	113386586	1949.00	HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113360493	2081.00	HANDICARE ACCESSIBILITY LTD	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	13-May-22	113406786	2881.79	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	1167.12	HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-May-22	113406786	183.39	HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	198.26	HI-SPEC FACILITIES SERVICES PLC	Auckland Hall	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	261.98	HI-SPEC FACILITIES SERVICES PLC	Crabtree Hall	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	198.26	HI-SPEC FACILITIES SERVICES PLC	Whar Hall Farm Community Hall	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	183.39	HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-May-22	113406786	1076.25	HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	12-May-22	113394504	128412.00	HM REVENUE & CUSTOMS	VAT	Creditor: Government	S04
Solihull Community Housing	01-May-22	113360494	307.21	HUNTLEY REFRIGERATION LTD	CCTV	Other Premises Costs	B90
Solihull Community Housing	01-May-22	113426455	525.00	INTEGRATED WATER SERVICES LTD	Client 2 H & S Water Risk	Water risks	B13
Solihull Community Housing	05-May-22	113370489	978.54	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	04-May-22	113366516	763.31	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-May-22	113370501	1047.88	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	12-May-22	113393485	1001.65	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	12-May-22	113394691	618.90	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	18-May-22	113440472	986.24	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	18-May-22	113440471	955.42	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-May-22	113394726	31.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	1.80	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	7.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	7.02	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	101.70	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	21.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	28.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	162.06	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	10.55	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	95.16	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	9.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	98.50	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	25.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	341.24	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	53.10	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	101.35	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	10.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	283.12	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	199.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	15.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	134.88	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	25.60	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	446.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	36.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	62.30	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	720.72	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	320.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	128.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113394726	205.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113372516	2.00	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	7.20	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	8.65	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	105.96	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	22.77	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-May-22	113372516	218.40	JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	11-May-22	113391239	225.00	JLA TOTAL CARE LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	04-May-22	113366464	3138.03	JLA TOTAL CARE LTD	Laundry Service	Equipment Rental/Lease	D18
Solihull Community Housing	01-May-22	113386594	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386595	520.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386596	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386597	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386598	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386599	1060.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386600	320.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386601	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386602	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386603	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386605	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386606	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386607	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386608	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386609	940.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386610	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386611	420.00	L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-May-22	113360515	565.75	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	16-May-22	113420464	27982.56	LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	02-May-22	113371105	362.09	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113371107	395.92	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113371127	362.59	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359616	636.30	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359617	636.30	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359618	636.30	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359619	636.30	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359620	636.30	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359621	636.30	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359622	454.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359623	454.50	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113386539	604.88	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113386540	1163.09	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	02-May-22	113371137	464.60	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	05-May-22	113371204	329.26	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	02-May-22	113371148	213.11	LIFT & ENGINEERING SERVICES	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	02-May-22	113371163	409.05	LIFT & ENGINEERING SERVICES	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	02-May-22	113371164	217.15	LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-May-22	113366469	861.68	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-May-22	113366469	-430.84	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	04-May-22	113365836	260.10	LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-May-22	113394682	790.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113394683	2390.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113394684	880.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113394685	2620.00	M&P PRESERVATION	North Property Repairs-Day to day	Rev Contractor Payments	B71
Solihull Community Housing	04-May-22	113366549	24533.04	MAN COMMERCIAL PROTECTION LTD	CCTV	Security	B43
Solihull Community Housing	03-May-22	113363468	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	03-May-22	113363467	1583.33	MAXKING LTD	Biomass System	Biomass Plant Room Management S	B46
Solihull Community Housing	12-May-22	113396475	119955.36	MOBYSOFT LTD	Training	Training	A80
Solihull Community Housing	12-May-22	113396476	7840.00	MOBYSOFT LTD	Training	Training	A80
Solihull Community Housing	13-May-22	113405340	646.00	MORGAN LAMBERT LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-May-22	113360495	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113360496	302.91	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-May-22	113371324	720.00	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113360497	360.60	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113360498	288.48	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-May-22	113371325	216.36	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-May-22	113371326	240.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	04-May-22	113371327	349.65	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	04-May-22	113371328	302.91	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	05-May-22	113386590	466.20	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-May-22	113386591	229.95	N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	06-May-22	113386592	288.48	N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113453180	2118.36	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453181	3540.76	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453182	1264.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453183	1981.20	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453184	1270.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453185	1310.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453186	1421.88	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453187	3057.62	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453188	1902.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453189	3017.68	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453190	294.78	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453191	1127.10	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453192	2728.24	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453193	1634.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453194	3371.44	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453195	3213.75	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453196	3750.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453197	3187.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453198	3933.75	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453199	4211.25	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453200	1275.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453201	3750.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453202	2107.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453203	2640.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-May-22	113453204	4492.50	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	03-May-22	113363464	295.56	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357464	666.25	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113363015	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113360513	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113390469	1395.28	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	03-May-22	113359882	439.20	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	03-May-22	113360510	680.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	03-May-22	113360511	680.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113408471	1395.28	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	01-May-22	113357723	803.52	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113359883	388.00	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	03-May-22	113359883	197.79	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-May-22	113390471	532.80	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	03-May-22	113360464	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	03-May-22	113360516	643.06	NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	12-May-22	113393494	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-May-22	113393497	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-May-22	113435464	471.06	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-May-22	113435464	274.66	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	05-May-22	113370483	745.72	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	01-May-22	113357468	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357470	669.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357469	646.53	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357480	703.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357475	506.66	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	01-May-22	113357472	591.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357476	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113357474	634.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	01-May-22	113356464	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368469	449.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368468	728.28	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368471	629.15	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113367467	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	12-May-22	113393490	1285.20	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	04-May-22	113366555	936.10	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	04-May-22	113368466	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113367489	851.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368465	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-May-22	113377542	680.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	04-May-22	113368470	495.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	05-May-22	113372550	1320.90	NIYAA PEOPLE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	05-May-22	113370507	740.85	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	06-May-22	113377543	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-May-22	113408501	868.70	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	04-May-22	113368474	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368478	792.54	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368476	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368479	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113367493	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368481	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368485	639.39	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	04-May-22	113368483	836.57	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113387717	267.75	NIYAA PEOPLE	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	13-May-22	113407037	1844.50	NIYAA PEOPLE	MST Management	Agency Staff	A60
Solihull Community Housing	13-May-22	113408499	714.00	NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	10-May-22	113388554	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	10-May-22	113388582	745.72	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	11-May-22	113391289	663.65	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391301	598.81	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113388326	470.85	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-May-22	113391292	591.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113388324	439.20	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	11-May-22	113391297	582.62	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391209	899.64	NIYAA PEOPLE	Development Team / M & E	Agency Staff	A60
Solihull Community Housing	11-May-22	113391294	591.11	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113388556	544.00	NIYAA PEOPLE	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	11-May-22	113391299	634.03	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391302	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-May-22	113393506	759.00	NIYAA PEOPLE	Home Improvement Agency	Agency Staff	A60
Solihull Community Housing	11-May-22	113391261	686.72	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391268	858.40	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391264	680.80	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391309	638.35	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	11-May-22	113391304	660.67	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	10-May-22	113387720	485.28	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	11-May-22	113391306	495.50	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431414	578.37	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	17-May-22	113431573	748.51	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431566	501.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113435465	740.85	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff (Funded Posts)	A61
Solihull Community Housing	17-May-22	113431578	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431594	608.65	NIYAA PEOPLE	Anti Graffiti Team	Agency Staff	A60
Solihull Community Housing	17-May-22	113431576	830.30	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431577	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431565	495.50	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	17-May-22	113430508	851.00	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431411	446.40	NIYAA PEOPLE	Stores-Stores and delivery	Agency Staff	A60
Solihull Community Housing	17-May-22	113431575	783.62	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431567	760.41	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431571	825.84	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431570	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	17-May-22	113431579	829.56	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	06-May-22	113381469	227.25	OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	03-May-22	113359935	5839.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	03-May-22	113359935	8380.00	OMFAX SYSTEMS LTD	IT Services	ICT Software	D31
Solihull Community Housing	01-May-22	113426456	32306.77	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386545	6376.50	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386546	2513.20	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386547	8525.80	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386548	3165.33	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386549	1465.76	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426457	20200.24	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386550	3750.60	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386551	6480.00	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426458	32306.77	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426459	19860.10	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426460	30745.19	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386552	10337.86	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113426461	26778.67	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386553	4032.00	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386554	8694.80	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113386555	6404.00	OPENVIEW SECURITY SOLUTIONS LTD	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	01-May-22	113359628	344.55	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359633	435.01	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359634	650.65	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359637	255.31	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359640	417.04	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359642	334.47	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359644	273.28	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359646	596.74	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359648	345.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359655	237.34	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359656	470.95	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359662	223.39	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359665	346.07	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359673	210.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359675	247.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359689	231.53	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359696	236.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359721	303.91	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359751	641.41	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359753	622.66	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359756	210.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359759	360.16	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113386556	922.82	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-May-22	113359764	214.68	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	10-May-22	113387688	3880.00	ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-May-22	113372521	9703.40	PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-22	113386765	975.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	12-May-22	113393466	975.00	PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-May-22	113363546	925.00	PESTBUSTERS (MIDLANDS) LTD	Anti Graffiti Team	Contractor Payments	B70
Solihull Community Housing	12-May-22	113393504	4608.22	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-May-22	113393505	-1102.56	PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-May-22	113386588	3538.88	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386589	2066.35	R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	03-May-22	113360518	250.00	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	05-May-22	113374485	792.12	RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	12-May-22	113393468	2700.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-May-22	113363564	1159.50	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	03-May-22	113363570	1445.68	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	03-May-22	113363573	1646.93	REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	12-May-22	113393470	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393476	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-May-22	113386767	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393482	5695.58	REDACTED PERSONAL INFORMATION	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	03-May-22	113363590	8087.68	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	03-May-22	113363590	-4048.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	17-May-22	113430494	2000.00	REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	12-May-22	113393472	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393477	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393474	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393473	3750.00	REDACTED PERSONAL INFORMATION	Syrian Family Properties	Rents	B22
Solihull Community Housing	10-May-22	113388669	4038.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	10-May-22	113386788	3739.84	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-May-22	113393471	4338.10	REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-May-22	113356465	250.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	19-May-22	113454476	3681.00	RESOURCE PRINT SOLUTIONS	Central Administration	Professional Fees	D50
Solihull Community Housing	19-May-22	113454476	113.00	RESOURCE PRINT SOLUTIONS	Central Administration	Professional Fees	D50
Solihull Community Housing	19-May-22	113458467	217.00	RESOURCE PRINT SOLUTIONS	Endeavour House	Printing	D80
Solihull Community Housing	19-May-22	113454478	847.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	01-May-22	113429497	495.00	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113429498	495.00	ROBELL CONTROL SYSTEMS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	04-May-22	113365841	570.01	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	04-May-22	113365838	515.32	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	10-May-22	113388195	1499.35	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	10-May-22	113386794	477.23	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	10-May-22	113386792	446.72	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	04-May-22	113369496	965.00	SEVERN TRENT WATER LTD	Ipswich House	Water	B12
Solihull Community Housing	12-May-22	113400467	25000.00	SOLIHULL MBC	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	12-May-22	113393479	733.14	SOLIHULL MBC	Kingshurst Project	Relocation Costs	B82
Solihull Community Housing	12-May-22	113393467	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	05-May-22	113374468	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	03-May-22	113363575	775.00	SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	01-May-22	113372519	2517.60	SUPRA UK LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	10-May-22	113386796	380.60	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	11-May-22	113390901	10206.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	04-May-22	113367512	10590.00	THE HOUSING NETWORK	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-May-22	113393464	51331.40	THE HOUSING OMBUDSMAN	Completion of Star Survey	Grants & Subscriptions	D92
Solihull Community Housing	05-May-22	113371340	10013.00	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	05-May-22	113371340	-5006.50	TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Gas	B10
Solihull Community Housing	12-May-22	113393465	825.00	TOUCHWOOD LETTINGS	Syrian Family Properties	Rents	B22
Solihull Community Housing	04-May-22	113369490	10000.00	TRAVELDODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-May-22	113359780	19145.72	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359781	874.08	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359782	6433.56	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359783	917.96	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359784	1037.57	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359785	1606.54	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359786	5995.73	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359787	21969.45	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113359788	5804.39	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359789	9111.83	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359790	6997.07	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359791	1861.65	TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-May-22	113359792	6728.01	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	19-May-22	113454471	303.33	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	12-May-22	113400481	21859.48	WARRIOR DOORS	Sheltered Schemes	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386536	2078.69	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386537	1103.25	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	01-May-22	113386538	2744.51	WATES CONSTRUCTION LTD	Low Rise - Envelope Programme	Contractor Payments	B70
Solihull Community Housing	04-May-22	113366551	63606.95	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	04-May-22	113366518	2727.25	WETTONS CLEANING SERVICES LTD	Saxon Court	Fees & Charges	I20
Solihull Community Housing	03-May-22	113363606	411.97	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	03-May-22	113363604	235.04	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	01-May-22	113360499	796.01	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-May-22	113386593	854.34	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	17-May-22	113429509	2123.65	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113429472	625.36	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113429473	1381.46	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360485	450.40	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360487	2146.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360488	2066.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360489	2066.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360490	2066.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360491	2066.61	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113360492	2146.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386579	1198.31	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386580	1190.85	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386582	1522.82	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386583	1383.17	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386584	1067.49	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-May-22	113386585	1310.96	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-May-22	113429475	1019.52	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	03-May-22	113429476	570.00	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113429478	892.52	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113429479	915.12	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	09-May-22	113429480	1167.45	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429481	288.16	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429482	772.03	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429483	601.44	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429484	315.59	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	12-May-22	113429485	322.01	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	13-May-22	113453464	1629.18	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-May-22	113453465	4037.10	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33