Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108728022	3234.03 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728023	4072.26 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783723	2915.86 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783724	2560.96 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783725	2029.58 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783726	2984.51 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783727	2437.69 ABSOLUTE BUILDING AND MAINTENANCE	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	26-Apr-21	108781948	15050.00 ANTONY HODARI HOLDINGS LTD	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	26-Apr-21	108781909	1377.00 ARK CONSULTANCY	Capital Programmes	Professional Fees	D50
Solihull Community Housing	01-Apr-21	108735774	491.06 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-21	108783728	2221.18 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-21	108783729	2950.01 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	01-Apr-21	108783730	949.71 BASES & UP BUILDING & MAINTENANCE SERVICE LTD	Mechanical & Electrical	Utility Related Works	B34
Solihull Community Housing	12-Apr-21	108780160	228.00 BATHEX LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-21	108728293	18835.60 BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	14-Apr-21	108740259	21773.30 BECHTLE DIRECT LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Apr-21	108783712	17759.13 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108726828	3199.50 BERBEN BUILDING SERVICES LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108726829	10184.80 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726830	715.00 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726831	2820.11 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726832	3466.60 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726833	2837.64 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726834	3661.53 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726835	4253.98 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726836	3795.39 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726837	707.16 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726838	2678.53 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726839	2733.86 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728020	4677.06 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728021	4813.80 BERBEN BUILDING SERVICES LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	19-Apr-21	108783713	4788.00 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	19-Apr-21	108783714	4562.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	19-Apr-21	108783715	471.05 BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	28-Apr-21	108786342	920.89 BERBEN BUILDING SERVICES LTD	Direct-Adaptations-General	Internal Works	B31
Solihull Community Housing	28-Apr-21	108786340	4215.80 BERBEN BUILDING SERVICES LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726840	20000.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	16-Apr-21	108783718	18000.00 BERBEN BUILDING SERVICES LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726841	2865.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726841	2790.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726841	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726841	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726841	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726841	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	2790.19 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	3870.08 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	4753.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	4753.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	4753.86 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	614.89 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726842	2246.17 BERBEN BUILDING SERVICES LTD	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	16-Apr-21	108756468	277.14 BIRMINGHAM CITY COUNCIL	Payroll Deductions	General Creditors	S01
Solihull Community Housing	06-Apr-21	108728290	39827.43 BRITISH GAS BUSINESS	Biomass System	Electricity	B11
Solihull Community Housing	14-Apr-21	108740317	352.39 BRITISH GAS BUSINESS	Homelessness	Electricity	B11
Solihull Community Housing	01-Apr-21	108787272	812.10 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108787273	812.10 BROPHY RIAZ AND PARTNERS CHARTERED ARCHITECTS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	08-Apr-21	108780189	1594.80	BUILDBASE	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-21	108740314		CAPITA BUSINESS SERVICES LTD	IT Strategy	ICT General	D30
Solihull Community Housing	01-Apr-21	108778725		CENTRAL (HIGH RISE) LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	21-Apr-21	108775238		CHAPMANS ELECTRICAL	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108771599		DIRECT HEALTHCARE GROUP LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108783731		DIRECT HEALTHCARE GROUP LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108741533	_	DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108725469		DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731866		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108771437		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108741534		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741535		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741536		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741537		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741538		DODD GROUP	North Property Repairs-Voids	Voids	B38
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Solihull Community Housing	01-Apr-21	108741539		DODD GROUP	North Property Repairs-Voids	Voids	
Solihull Community Housing	01-Apr-21	108741540		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741541		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741542		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741543		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741544		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741545		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741546		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108725473	276.95	DODD GROUP	High Rise Window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725475	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725476	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725477	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725478	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725479	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725480	1245.00	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725481		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725482		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725483		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725484	_	DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725485		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725486		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725487		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725488		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725489		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725499		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
		108725491		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21				·	•	
Solihull Community Housing	01-Apr-21	108725492		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725493		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725494		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725495		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725496		DODD GROUP	Biomass Plant Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725497		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108725498		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108727464		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725499	_	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725500		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725501		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725502	26291.75	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725503	13079.57	DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725504		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725505		DODD GROUP	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731867	_	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731868		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727476		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727483		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731869		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108731870	513.36	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731871		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731872	294.62	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731873	505.94	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727583	262.41	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727589	240.26	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727620	248.67	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731874	725.68	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731875	295.73	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727680	217.97	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731876	306.09	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731877	1146.42	DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108741547	2221.38	DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108741548		DODD GROUP	Gas Warm Air/B'boiler/Storage Heater	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731878		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731879		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731880		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731881		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108727784		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731882		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731883		DODD GROUP	Electrical Improvement Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108731884		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	01-Apr-21	108741550		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741551		DODD GROUP	North Property Repairs-Voids	Voids	B38
	01-Apr-21					Voids	B38
Solihull Community Housing		108741552		DODD GROUP	North Property Repairs-Voids North Property Repairs-Voids		B38
Solihull Community Housing	01-Apr-21	108741553		DODD GROUP		Voids	
Solihull Community Housing	01-Apr-21	108741554		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741555		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108741556		DODD GROUP	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735464		DODD GROUP	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108731885		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731886		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731887		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731888		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108731889		DODD GROUP	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108727954		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108727955		DODD GROUP	Biomass System	Biomass HIU & Plant	B48
Solihull Community Housing	01-Apr-21	108731890		DODD GROUP	Direct-Standby	Other Building Costs	B39
Solihull Community Housing	12-Apr-21	108734973		DODD GROUP	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732516		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732520	493.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732521	344.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732522	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	28.35	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	29.90	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	12.30	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	73.70	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	20.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	02-Apr-21	108739840	50.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-21	108780151	326.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-21	108780151	35.00	DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780152		DOORFIT PRODUCTS LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	08-Apr-21	108732284		DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	13-Apr-21	108736881		DORO CARE	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	07-Apr-21	108731827		REDACTED PERSONAL INFORMATION	Housing Aid & Homelessness	Tenant Medicals	D63
Solihull Community Housing	01-Apr-21	108725615		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725617		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725619		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725620		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
	01-Apr-21	108725621		DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works Other Works	B32
Solihull Community Housing							

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108725623	708.64 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	01-Apr-21	108725624	912.92 DRAINTECH SERVICES (MIDLANDS) LTD	North Property Repairs-Day to day	Other Works	B32
Solihull Community Housing	16-Apr-21	108756473	486.34 DWP	Payroll Deductions	General Creditors	S01
Solihull Community Housing	01-Apr-21	108739843	4.76 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739843	14.27 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739843	222.25 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739843	26.93 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739844	307.43 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	4.76 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	193.15 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	19.97 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739845	103.04 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739846	293.34 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108739846	110.88 E J GILBERT & SONS	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	14-Apr-21	108738483	298.00 E.ON ENERGY	Ipswich House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108736913	1107.72 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	13-Apr-21	108736913	3201.59 ELDERCARE	Safe and Sound Operational	Other Supplier/Services Costs	D90
Solihull Community Housing	07-Apr-21	108731746	-2167.20 ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	07-Apr-21	108731746	1083.60 ELMHURST ENERGY SYSTEMS LIMITED	Training	Training	A80
Solihull Community Housing	01-Apr-21	108725731	211.71 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108771591	1004.55 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108725733	299.20 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108741696	264.00 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108725757	276.42 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108741707	211.20 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108725773	224.92 ENVIROCALL LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	14-Apr-21	108740261	2731.25 ENVIRONMENT AGENCY	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Apr-21	108734814	8758.49 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	12-Apr-21	108734814	17467.43 ENVIRONMENTAL CONTRACTS LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	06-Apr-21	108728375	247.00 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	26-Apr-21	108781675	256.50 EUROPEAN METAL RECYCLING LTD	Stores-Stores and delivery	Waste Disposal	E20
Solihull Community Housing	19-Apr-21	108771209	841.28 REDACTED PERSONAL INFORMATION	Bank Account	Bank	S30
Solihull Community Housing	01-Apr-21	108735465	529.00 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735467	396.75 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735468	529.00 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735470	1190.25 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735471	396.75 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735471	529.00 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735472	529.00 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735473	264.50 FAMILY CARE TRUST	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735474	264.50 FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735481	529.00 FAMILY CARE TRUST		Voids	B38
Solihull Community Housing	01-Apr-21	108735482	529.00 FAMILY CARE TRUST	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing		108735483	661.25 FAMILY CARE TRUST	North Property Repairs-Voids	Voids	B38
	01-Apr-21					
Solibul Community Housing	22-Apr-21	108779114	4038.84 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents Rents	B22 B22
Solihull Community Housing	27-Apr-21	108783687	3739.84 FLETCHER PROPERTY RENTALS LTD 4038.84 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing		
Solihull Community Housing	13-Apr-21	108736867	1111	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-21	108726860	4038.84 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Apr-21	108736869	4038.84 FLETCHER PROPERTY RENTALS LTD	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-21	108734841	3771.43 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734910	3342.86 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	19-Apr-21	108771170	3285.71 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	26-Apr-21	108781612	3085.71 GABLES BED & BREAKFAST LTD	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	27-Apr-21	108783664	253.00 GRANGE REMOVAL CO LTD	North Property Repairs-Day to day	Contractor Payments	B70
Solihull Community Housing	23-Apr-21	108780670	250.00 GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Apr-21	108780672	250.00 GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Apr-21	108780673	250.00 GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	23-Apr-21	108780671	250.00 GROVE WEST PROPERTY CONSULTANTS	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	30-Apr-21	108788881	265.84 HAMMOND LUBRICANTS & CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Apr-21	108728014	2350.00 HANDICARE ACCESSIBILITY LTD	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725853	2430.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108725854	3233.00 HARDYMAN GROUP LTD	Kitchens	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735791	2881.79 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735791	1167.10 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735791	183.40 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735791	183.40 HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735791	1076.25 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	2881.79 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	1167.10 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735792	183.40 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	183.40 HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735792	1076.25 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	2881.79 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	1167.10 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735793	183.40 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	183.40 HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735793	1076.25 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	2881.79 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	1167.10 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735794	183.40 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	183.40 HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	13-Apr-21	108735794	1076.25 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	2881.79 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	1167.10 HI-SPEC FACILITIES SERVICES PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	12-Apr-21	108734465	183.40 HI-SPEC FACILITIES SERVICES PLC	CCTV	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	183.40 HI-SPEC FACILITIES SERVICES PLC	Kingshurst Office	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734465	1076.25 HI-SPEC FACILITIES SERVICES PLC	Business Support - MST Back Office Support	Cleaning	B50
Solihull Community Housing		108781608	820.00 HQN LTD	Central Administration	Professional Fees	D50
Solihull Community Housing	26-Apr-21 20-Apr-21					A80
, ,		108771605	250.00 HQN LTD	Training	Training Training	
Solihull Community Housing	27-Apr-21	108783666	300.00 HQN LTD	Training	•	A80
Solihull Community Housing	01-Apr-21	108735773	883.13 HUNTLEY REFRIGERATION LTD	Saxon Court	Other Premises Costs	B90
Solihull Community Housing	13-Apr-21	108735779	70519.32 JESSUP BROTHERS LTD	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735779	183582.48 JESSUP BROTHERS LTD	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735779	64389.49 JESSUP BROTHERS LTD	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108735779	72072.41 JESSUP BROTHERS LTD	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108733633	28.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	178.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	18.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	150.06 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	189.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	116.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	74.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	27.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	33.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	15.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	4.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	210.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	34.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733633	145.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	43.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	31.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	60.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	2.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	416.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	58.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	15.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	46.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	17.31 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	24.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	68.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	73.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Community Housing	01-/1p1-21	108733634	25.70 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	01-Apr-21	108733634	38.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733634	245.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	585.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	274.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	74.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	171.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	70.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	120.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	136.43 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	404.46 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	212.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	192.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	56.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	29.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	130.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733635	64.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733636	386.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733636	429.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733636	239.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	4.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	30.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	9.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	31.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	79.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	368.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	98.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	7.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	73.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	28.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	22.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	91.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Apr-21			•		R10
Solihull Community Housing		108732528	117.24 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	522.48 JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Apr-21	108732528	119.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	34.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	23.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	19.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	246.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	20.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	65.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	73.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	8.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	89.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	27.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732528	121.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733637	381.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	77.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	10.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	213.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	30.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	568.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	120.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	15.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	316.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732529	62.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733638	169.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733638	217.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733639	216.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733640	405.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733640	142.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733640	1088.39 JEWSON LTD	Stores-Stores and delivery	Stocks	R10

Solihull Community Housing	01-Apr-21 01-Apr-21 01-Apr-21 01-Apr-21 01-Apr-21 01-Apr-21 01-Apr-21	108732530 108732530 108732530 108732530	29.00 JEWSON LTD 21.60 JEWSON LTD 7.00 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10
Solihull Community Housing	01-Apr-21 01-Apr-21 01-Apr-21 01-Apr-21	108732530 108732530			Stocks	R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Apr-21 01-Apr-21 01-Apr-21	108732530	7.00 JEWSON LTD			.,,,
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Apr-21 01-Apr-21			Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing Solihull Community Housing	01-Apr-21	400722520	62.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing Solihull Community Housing		108732530	199.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-21	108732530	114.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing Solihull Community Housing		108732530	160.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732530	66.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Apr-21	108732530	23.43 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Apr-21	108732530	9.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732530	4.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732530	54.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732530	151.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732530	363.72 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	365.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	27.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	4.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	409.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	27.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	632.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	287.36 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	107.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	422.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	271.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	63.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	42.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	5.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	128.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	20.15 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733645	56.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	15.21 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	15.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	25.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	88.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	16.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	8.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing		108732531	12.60 JEWSON LTD	The state of the s	Stocks	R10
	01-Apr-21			Stores-Stores and delivery		
Solihull Community Housing	01-Apr-21	108732531	5.56 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	96.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	20.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	320.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732531	67.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733646	127.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733646	138.55 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732532	562.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732532	444.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	4.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	85.65 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	416.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	55.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	5.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	9.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	16.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	12.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	32.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	7.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	65.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	52.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
	01-Apr-21			Stores-Stores and delivery		
Solihull Community Housing		108732533	76.00 JEWSON LTD 170.80 JEWSON LTD		Stocks	R10
Solihull Community Housing Solihull Community Housing	01-Apr-21 01-Apr-21	108732533 108732533	32.61 JEWSON LTD	Stores-Stores and delivery Stores-Stores and delivery	Stocks Stocks	R10 R10

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108732533	2.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732533	178.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732534	163.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732534	74.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	9.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	93.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	8.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	84.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	7.75 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	1458.14 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	21.32 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	205.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	154.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	194.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	53.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733654	25.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732535	559.44 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732535	89.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732535	95.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732535	95.76 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732538	1170.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732538	176.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732538	193.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732538	120.02 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732538	337.05 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733655	704.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	62.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	163.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	17.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	15.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	58.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	119.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	42.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	48.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	268.70 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	106.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing		108733656	624.00 JEWSON LTD	the state of the s	Stocks	R10
	01-Apr-21			Stores Stores and delivery		R10
Solihull Community Housing	01-Apr-21	108733656	59.30 JEWSON LTD	Stores-Stores and delivery	Stocks	
Solihull Community Housing	01-Apr-21	108733656	80.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	57.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	256.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	149.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	230.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733656	110.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732543	74.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732543	422.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732543	16.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732545	234.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	28.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	13.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	76.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	93.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	49.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	246.96 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	15.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	73.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733659	61.60 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-Apr-21	108733660	31.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	88.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	95.04 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	5.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	21.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	10.38 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	28.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	39.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733660	165.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	06-Apr-21	108739848	8995.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	28.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	14.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	6.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	10.14 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	15.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	31.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	4.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	23.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	8.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	59.97 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	130.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	60.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	381.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	127.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	8.66 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733664	45.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733665	117.25 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
		108733665			Stocks	R10
Solihull Community Housing	01-Apr-21		52.16 JEWSON LTD	Stores-Stores and delivery		
Solihull Community Housing	01-Apr-21	108733665	49.95 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	1.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	4.10 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	33.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	34.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	58.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	191.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	111.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733666	4.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	43.68 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	143.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	71.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	55.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	12.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	17.31 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	41.60 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	210.80 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108733672	145.90 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	757.50 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	443.45 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	156.30 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780162	170.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780163	74.64 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780163	286.85 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780163	35.00 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108780166	422.40 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	09-Apr-21	108780172	289.20 JEWSON LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	07-Apr-21	108731455	783.00 JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	30-Apr-21	108789263	783.00 JOHN ROWAN & PARTNERS	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108736868	4338.10 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Apr-21	108728310	787.29 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60

Body Name	Date	Transaction Number	Amount Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	06-Apr-21	108728295	788.13 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Apr-21	108730953	175.20 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	07-Apr-21	108730953	461.52 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	14-Apr-21	108738566	319.41 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781682	392.91 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	27-Apr-21	108783669	407.82 KARTER THOMAS LTD	Estate Mgmt Team	Agency Staff	A60
Solihull Community Housing	30-Apr-21	108788882	544.21 KILLGERM CHEMICALS LTD	Anti Graffiti Team	Materials	D13
Solihull Community Housing	01-Apr-21	108783722	840.00 L&M DOMESTIC SCAFFOLDING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108725864	3739.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	06-Apr-21	108729831	1599.60 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	06-Apr-21	108729829	1599.60 LEGRAND	Safe and Sound Operational	Equipment Rental/Lease	D18
Solihull Community Housing	08-Apr-21	108732299	420.00 LEX AUTOLEASE LIMITED	Client - Fleet Management	Other Transport Costs	C90
Solihull Community Housing	19-Apr-21	108771216	27982.56 LEX AUTOLEASE LTD	Client - Fleet Management	Vehicle Hire	C30
Solihull Community Housing	15-Apr-21	108741739	1557.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	15-Apr-21	108741739	2343.00 LIBERATA UK LIMITED	Income Collection Team	Court Fees	D54
Solihull Community Housing	06-Apr-21	108732013	370.63 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108732059	230.55 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing		108732062	230.55 LIFT & ENGINEERING SERVICES	Mechanical & Electrical		B71
	06-Apr-21				Rev Contractor Payments	B70
Solihull Community Housing	06-Apr-21	108735485	6436.83 LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	
Solihull Community Housing	06-Apr-21	108735486	6436.83 LIFT & ENGINEERING SERVICES	Lift Refurbishment	Contractor Payments	B70
Solihull Community Housing	06-Apr-21	108735487	680.33 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735488	680.33 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735489	680.33 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735490	680.33 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735491	680.33 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108735492	626.64 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108778633	25357.41 LIFT & ENGINEERING SERVICES	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	06-Apr-21	108732095	278.07 LIFT & ENGINEERING SERVICES	Electrical Sub Mains	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726751	395.91 LYRECO UK LTD	Endeavour House	Stationery	D25
Solihull Community Housing	01-Apr-21	108725855	520.00 M&P PRESERVATION	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	22-Apr-21	108778769	1000.00 REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	21-Apr-21	108783719	728.78 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Apr-21	108783720	728.78 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	21-Apr-21	108783721	728.78 MITIE PROPERTY SERVICES (UK) LTD	Planned Maintenance	Planned Works	B36
Solihull Community Housing	28-Apr-21	108785450	980.65 MITIE PROPERTY SERVICES (UK) LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108732525	15.00 MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732525	309.90 MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732526	15.00 MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
				•		
Solihull Community Housing	01-Apr-21	108732526	64.95 MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	01-Apr-21	108732526	154.95 MOBILITY WORLD LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	16-Apr-21	108753466	453.00 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-21	108753465	566.25 MORGAN HUNT UK LTD	Call Centre	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786364	660.00 REDACTED PERSONAL INFORMATION	North Property Repairs-Day to day	Complaints Compensation	D97
Solihull Community Housing	22-Apr-21	108779062	3739.84 REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-21	108734464	2000.00 REDACTED PERSONAL INFORMATION	Movement Incentive Scheme	Other Building Costs	B39
Solihull Community Housing	01-Apr-21	108732206	471.24 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108732207	1100.00 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108732208	990.00 N-CAP FLOORING LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108732209	388.50 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	01-Apr-21	108732212	485.30 N-CAP FLOORING LTD	North Property Repairs-Day to day	Internal Works	B31
Solihull Community Housing	13-Apr-21	108735591	23750.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	13-Apr-21	108735593	23400.00 NARINDER MOND T/A SERVICECARE UK	Private Sector Leasing	Rents	B22
Solihull Community Housing	01-Apr-21	108735547	605.35 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735548	222.75 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735549	792.10 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735552	1548.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735553	455.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735555	351.17 NERG LTD	Biomass System	Biomass Boilers	B45
Sometime of the state of the st	01-Apr-21	108735556	774.00 NERG LTD	Biomass System	Biomass Boilers	B45
Solibull Community Housing						
Solihull Community Housing Solihull Community Housing	01-Apr-21	108735557	605.35 NERG LTD	Biomass System	Biomass Boilers	B45

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108735559		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735560		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735561	-	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735562		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735563		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735564		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735565		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735566		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735567		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735568		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735569		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735570		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735571		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735572		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735573		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735574		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735575		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735576		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735577		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735578	130.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735579		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735580	1976.40	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735581		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735582	2461.96	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735583	1246.84	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735584		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735585	1098.00	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735586		NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735587	2178.92	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735588	1539.64	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735589	1878.80	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	01-Apr-21	108735590	2474.16	NERG LTD	Biomass System	Biomass Boilers	B45
Solihull Community Housing	13-Apr-21	108736918	739.26	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736917	688.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736916	809.46	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787292	589.12	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736919	708.94	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736915	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736914	738.89	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108735040	759.00	NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734859		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734938	496.62	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	07-Apr-21	108731830		NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734861		NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734858	-	NIYAA PEOPLE	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734932		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734935	-	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108735780		NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736865		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	13-Apr-21	108736871		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736874		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736873		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736872		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108735760		NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108735783		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108735786		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736876		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736879		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736878		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	13-Apr-21	108736875		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	30-Apr-21	108788875		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108786475		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787315		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108784552		NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786304		NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787309		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787316		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108785463		NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787313		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787311		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787314		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108785453		NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	27-Apr-21	108783708		NIYAA PEOPLE	Retro fitting Sprinklers	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787301		NIYAA PEOPLE	North Property Repairs-Day to day		A60
Solihull Community Housing	29-Apr-21	108787303		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff Agency Staff	A60
,		108787294		NIYAA PEOPLE	. , , , ,	- · ·	A60
Solihull Community Housing	29-Apr-21				North Property Repairs-Day to day	Agency Staff	
Solihull Community Housing	29-Apr-21	108787297	_	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786309		NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787296		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108786308		NIYAA PEOPLE	North Property Repairs-Day to day	Pay: APT & C	A10
Solihull Community Housing	30-Apr-21	108788877		NIYAA PEOPLE	Business Support - MST Back Office Support	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787305	_	NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108784553		NIYAA PEOPLE	Capital Programmes	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108786472		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	29-Apr-21	108787307		NIYAA PEOPLE	North Property Repairs-Day to day	Agency Staff	A60
Solihull Community Housing	09-Apr-21	108732648		NPOWER	North Property Repairs-Voids	Electricity	B11
Solihull Community Housing	01-Apr-21	108725625		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108725626		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732105		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732106		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732107		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732108		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732109		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732110		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108732111		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Apr-21	108735494		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-21	108735495		OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Apr-21	108735496		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-21	108735497	_	OAKLEAF COMMERCIAL SERVICES LTD	Low Rise window Replacement	Contractor Payments	B70
Solihull Community Housing	07-Apr-21	108735499	512.35	OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	07-Apr-21	108735503		OAKLEAF COMMERCIAL SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Apr-21	108734931		OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	12-Apr-21	108734931		OASIS UK LTD	Endeavour House	File Storage	D26
Solihull Community Housing	01-Apr-21	108771547		OPENVIEW SECURITY SOLUTIONS LTD	Flat Re-roofing	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108771583	2340.24	OPENVIEW SECURITY SOLUTIONS LTD	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108771584		OPENVIEW SECURITY SOLUTIONS LTD	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Apr-21	108771585	3712.48	OPENVIEW SECURITY SOLUTIONS LTD	Private Sector Leasing	Internal Works	B31
Solihull Community Housing	01-Apr-21	108727997	293.48	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108725627	425.24	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108726749	1352.00	ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	01-Apr-21	108725628		ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735504		ORBIS PROTECT LIMITED	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108725630		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108727999		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728001		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728002		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728003	_	ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728005		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728006		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728007		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728008		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728010		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728011		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728012		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	12-Apr-21	108735001		ORBIS PROTECT LIMITED	Ipswich House	Cleaning	B50
Solihull Community Housing	01-Apr-21	108771589		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735509		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735511		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783637		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735520		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735534		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108735535		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783638		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783645		ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
	01-Apr-21	108783648		ORBIS PROTECT LIMITED	North Property Repairs-Voids	Voids	B38
Solihull Community Housing				ORBIS PROTECT LIMITED	North Property Repairs-Voids North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108783650			· · · ·		
Solihull Community Housing	06-Apr-21	108728300		ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	09-Apr-21	108733126		ORBIS PROTECT LIMITED	Call Centre	Other Fees & Charges	D59
Solihull Community Housing	01-Apr-21	108728024		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728025		P K HYGIENE SERVICES LTD	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	08-Apr-21	108739852		PACE PETROLEUM LTD	Stores-Stores and delivery	Stocks	R10
Solihull Community Housing	13-Apr-21	108736866		PARTRIDGE HOMES	Syrian Family Properties	Rents	B22
Solihull Community Housing	14-Apr-21	108740262		PENNINGTON CHOICE LTD	Stock Condition Surveys	Professional Fees	D50
Solihull Community Housing	14-Apr-21	108740262		PENNINGTON CHOICE LTD	Stock Condition Surveys	Other Fees & Charges	D59
Solihull Community Housing	20-Apr-21	108773590		PHS GROUP PLC	Endeavour House	Other Premises Costs	B90
Solihull Community Housing	01-Apr-21	108728015		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728016		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728017		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728018		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728019		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108783711		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108771598		R J HARTWELL LTD	Tarmac & Resurfacing Works	Contractor Payments	B70
Solihull Community Housing	13-Apr-21	108736487		REDACTED PERSONAL INFORMATION	Private Sector Leasing	Rents	B22
Solihull Community Housing	12-Apr-21	108734970		RAPIDE COMMUNICATION LIMITED	North Property Repairs-Day to day	Materials	D13
Solihull Community Housing	12-Apr-21	108734829		REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830	2066.68	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830		REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830		REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734830	-233.33	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	12-Apr-21	108734869	1833.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Apr-21	108744778	3533.34	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	15-Apr-21	108744778	-1766.67	REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	22-Apr-21	108779429		REDWINGS LODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	16-Apr-21	108745464	350.90	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	16-Apr-21	108745465		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-21	108728302		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-21	108728303		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	06-Apr-21	108728306		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734976		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734978		REED	Call Centre	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734981		REED	Call Centre	Agency Staff	A60

Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Expense Code
Solihull Community Housing	12-Apr-21	108734982	257.57	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771172	327.81		Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771174	257.57	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771176	479.10	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	19-Apr-21	108771177	468.30	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781590	280.98	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781593	585.38	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	26-Apr-21	108781594	351.23	REED	Call Centre	Agency Staff	A60
Solihull Community Housing	07-Apr-21	108731858	2797.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	22-Apr-21	108778969	280.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	23-Apr-21	108780254	2304.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-21	108780254	3328.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-21	108780254	-1152.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	23-Apr-21	108780254	-1664.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Printing	D80
Solihull Community Housing	27-Apr-21	108782497	580.00	RESOURCE PRINT SOLUTIONS	Customer, Communication & Information Team	Other Communication Costs	D49
Solihull Community Housing	09-Apr-21	108734252	600.00	RG+P	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108726854		ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Apr-21	108775266	1334.51	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	21-Apr-21	108775267	1791.58	ROYAL MAIL	Endeavour House	Postages	D21
Solihull Community Housing	01-Apr-21	108726407		RSM UK TAX & ACCOUNTING LTD	SMBC Support Services	Audit Fees	D51
Solihull Community Housing	12-Apr-21	108734839	46250.00	SAVILLS (UK) LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	12-Apr-21	108734905	513.87	SCOTTISH POWER	Homelessness	Gas	B10
Solihull Community Housing	12-Apr-21	108734905	-252.33	SCOTTISH POWER	Homelessness	Gas	B10
Solihull Community Housing	14-Apr-21	108738466	272.16	SEVERN TRENT WATER LTD	Private Sector Leasing	Water	B12
Solihull Community Housing	30-Apr-21	108788464	852.61	SEVERN TRENT WATER LTD	Ipswich House	Water	B12
Solihull Community Housing	13-Apr-21	108735594		SF PROPERTIES	Private Sector Leasing	Rents	B22
Solihull Community Housing	08-Apr-21	108732294		SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732295		SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-21	108771639		SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-21	108771639		SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	20-Apr-21	108771677		SGS UNITED KINGDOM LTD	Retro fitting Sprinklers	Contractor Payments	B70
Solihull Community Housing	22-Apr-21	108778961		SOLIHULL UNITED REFORMED CHURCH	Syrian Family Properties	Rents	B22
Solihull Community Housing	07-Apr-21	108731662	_	T C CARS	Housing Aid & Homelessness	Public Transport	C20
Solihull Community Housing	08-Apr-21	108732283		TELECARE SERVICES ASSOCIATION	Safe and Sound Operational	Grants & Subscriptions	D92
Solihull Community Housing	12-Apr-21	108734867		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734863		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	12-Apr-21	108734866		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	22-Apr-21	108778728		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	28-Apr-21	108785455		THE OYSTER PARTNERSHIP LTD	Housing Aid & Homelessness	Agency Staff	A60
Solihull Community Housing	15-Apr-21	108742465		THE WILKES PARTNERSHIP SOLICITORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	14-Apr-21	108739863		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	01-Apr-21	108725863		TOTAL GAS & POWER LTD	Low Rise (inc. Safe & Sound)	Electricity	B11
Solihull Community Housing	15-Apr-21	108741737		TRAVELODGE	Housing Aid & Homelessness	B&B Accommodation	B23
Solihull Community Housing	01-Apr-21	108728027		TYRER BUILDING CONTRACTORS	North Property Repairs-Voids	Voids	B38
Solihull Community Housing	01-Apr-21	108728028		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728029		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728030		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728031		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728032		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728033	_	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728034		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728035		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728036		TYRER BUILDING CONTRACTORS	Property Acquisitions	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108735777		TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728037		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728038		TYRER BUILDING CONTRACTORS	Kitchens	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728041		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728042		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728044		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728045		TYRER BUILDING CONTRACTORS	Public Sector - Major Adaptations	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108728046	51122.61	TYRER BUILDING CONTRACTORS	Property Acquisitions	Contractor Payments	B70

							Expense
Body Name	Date	Transaction Number	Amount	Vendor Name	Expense Area	Expense Type	Code
Solihull Community Housing	09-Apr-21	108771602	17185.00	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108771603	17703.81	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108771604	17682.18	TYRER BUILDING CONTRACTORS	MST -Structural Works	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108744779	3643.71	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108744777	9523.22	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108744776	9513.47	TYRER BUILDING CONTRACTORS	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	12-Apr-21	108734837	1296.96	Thomson Reuters (Professional) UK Ltd Sweet & Maxwell	Procurement	Pay: APT & C	A10
Solihull Community Housing	29-Apr-21	108787346	273.40	UTILITA ENERGY LTD	Homelessness	Gas	B10
Solihull Community Housing	14-Apr-21	108740256	-2454.96	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	14-Apr-21	108740203	2607.88	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	14-Apr-21	108740203	2846.46	UTILITA ENERGY LTD	Private Sector Leasing	Electricity	B11
Solihull Community Housing	06-Apr-21	108728316	637.57	UTILITA ENERGY LTD	Private Sector Leasing	Gas	B10
Solihull Community Housing	14-Apr-21	108740257	-1606.22	UTILITA ENERGY LTD	Homelessness	Electricity	B11
Solihull Community Housing	09-Apr-21	108734245	1607.10	WALKER COTTER	New Build - Faulkner Road	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734245	566.32	WALKER COTTER	New Build - Brackleys Way	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734245	572.00	WALKER COTTER	New Build - Halifax Road	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734246	2942.49	WALKER COTTER	New Build - Wagon Lane	Contractor Payments	B70
Solihull Community Housing	09-Apr-21	108734246	1130.27	WALKER COTTER	New Build - Willow Way	Contractor Payments	B70
Solihull Community Housing	15-Apr-21	108745270	802.79	WATER PLUS LTD	Whar Hall Farm Community Hall	Water	B12
Solihull Community Housing	08-Apr-21	108732335	1240.70	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732336	1067.60	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732338	500.00	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108735484	3917.48	WATES CONSTRUCTION LTD	Cyclical Maintenance	Contractor Payments	B70
Solihull Community Housing	01-Apr-21	108771593	3184.00	WESSEX LIFT CO LTD	Private Sector - Disabled Facilities Grants	Contractor Payments	B70
Solihull Community Housing	08-Apr-21	108732285	4609.14	WEST MIDLANDS PENSION FUND	Central Administration	Other Employee Costs	A90
Solihull Community Housing	09-Apr-21	108733130	61061.09	WETTONS CLEANING SERVICES LTD	Low Rise (inc. Safe & Sound)	Cleaning	B50
Solihull Community Housing	06-Apr-21	108728404	2624.63	WETTONS CLEANING SERVICES LTD	Saxon Court	Fees & Charges	120
Solihull Community Housing	12-Apr-21	108734999	396.47	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	12-Apr-21	108734998	226.20	WETTONS CLEANING SERVICES LTD	Private Sector Leasing	Cleaning	B50
Solihull Community Housing	06-Apr-21	108728297	249.92	WETTONS CLEANING SERVICES LTD	Saxon Court	Cleaning	B50
Solihull Community Housing	01-Apr-21	108741738	755.74	WIRELESS LOGIC	Mechanical & Electrical	Rev Contractor Payments	B71
Solihull Community Housing	01-Apr-21	108732205	1118.07	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735761	700.56	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735762	646.88	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735764	1390.63	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108735765	870.84	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108771594	1910.56	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	01-Apr-21	108771595		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	06-Apr-21	108771596	982.90	WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33
Solihull Community Housing	16-Apr-21	108787274		WOODHULL ROOFING LTD	North Property Repairs-Day to day	External Structures	B33